

WEIL, GOTSHAL & MANGES LLP  
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*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.*</b>	:
	<b>(Jointly Administered)</b>
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**THIRTIETH MONTHLY FEE STATEMENT  
OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR  
DEBTORS FOR THE PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021**

\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtors and Debtors in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** March 1, 2021 through March 31, 2021

**Monthly Fees Incurred:** \$685,357.00

**Less 20% Holdback:** \$548,285.60

**Monthly Expenses Incurred:** \$78,323.93

**Total Fees and Expenses Due:** \$626,609.53

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Hoenig, Mark	TAX	1982	\$1,650.00	2.40	\$3,960.00
Marcus, Jacqueline	RES	1983	\$1,550.00	29.20	\$45,260.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	7.30	\$13,103.50
Genender, Paul R.	LIT	1994	\$1,350.00	3.50	\$4,725.00
Silbert, Gregory	LIT	2000	\$1,295.00	41.70	\$54,001.50
Fail, Garrett A.	RES	2004	\$1,595.00	10.70	\$17,066.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	40.60	\$52,577.00
Singh, Sunny	RES	2007	\$1,425.00	3.20	\$4,560.00
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	9.70	\$11,397.50
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	19.00	\$22,325.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,150.00	4.10	\$4,715.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	18.50	\$21,275.00
Guthrie, Hayden (Counsel)	CORP	2012	\$1,150.00	30.60	\$35,190.00
Gage, Richard (Counsel)	LIT	2015	\$1,150.00	35.70	\$41,055.00
<b>Total Partners and Counsel:</b>				<b>256.20</b>	<b>\$331,211.00</b>

<sup>†</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL ASSOCIATES:</b>	<b>DEPARTMENT<sup>‡</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Choi, Erin Marie	LIT	2011	\$1,100.00	2.40	\$2,640.00
Leslie, Harold David	LIT	2013	\$1,100.00	11.60	\$12,760.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	50.40	\$55,440.00
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	49.30	\$51,272.00
Hwang, Angeline Joong-Hui	BFR	2018	\$985.00	4.20	\$4,137.00
Namerow, Derek	CORP	2018	\$985.00	55.90	\$55,061.50
Litz, Dominic	RES	2018	\$895.00	24.40	\$21,838.00
Simmons, Kevin Michael	LIT	2018	\$895.00	17.00	\$15,215.00
Godio, Joseph C.	CORP	2019	\$985.00	7.70	\$7,584.50
Buschmann, Michael	RES	2019	\$895.00	16.20	\$14,499.00
DiDonato, Philip	RES	2019	\$895.00	44.10	\$39,469.50
Sanford, Broden N.	LIT	2019	\$895.00	18.70	\$16,736.50
Aquila, Elaina	LIT	2020	\$770.00	35.30	\$27,181.00
Zavagno, Michael	CORP	*	\$895.00	14.00	\$12,530.00
<b>Total Associates:</b>				<b>351.20</b>	<b>\$336,364.00</b>

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<sup>‡</sup> RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT <sup>§</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	17.60	\$8,096.00
Morris, Sharron	LIT	\$405.00	8.60	\$3,483.00
Peene, Travis J.	RES	\$275.00	16.60	\$4,565.00
Pal, Himansu	RES	\$260.00	6.30	\$1,638.00
<b>Total Paraprofessionals:</b>			<b>49.10</b>	<b>\$17,782.00</b>

PROFESSIONALS  TOTALS:	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,292.78	256.20	\$331,211.00
Associates	\$957.76	351.20	\$336,364.00
Paraprofessionals	\$362.16	49.10	\$17,782.00
<b>Blended Attorney Rate</b>	<b>\$1,099.07</b>		
<b>Total Fees Incurred:</b>		<b>656.50</b>	<b>\$685,357.00</b>

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<sup>§</sup> RES – Restructuring; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	224.50	\$233,353.50
002	Adversary Proceedings	17.50	\$15,188.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	146.90	\$161,220.00
004	Automatic Stay	48.90	\$49,003.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	6.40	\$4,026.50
008	Chapter 11 Plan/ Plan Confirmation	5.10	\$7,530.50
010	Corporate Governance	1.40	\$2,015.50
015	Employee Issues (including Pension and CBA)	0.20	\$179.00
018	General Case Strategy	11.10	\$14,340.00
019	Hearings and Court Matters	25.20	\$13,664.00
020	Insurance and Workers Compensation Issues	0.70	\$1,085.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	89.40	\$92,009.00
025	Regulatory/ Environmental Issues	9.70	\$11,397.50
027	Retention/ Fee Application: Other Professionals	5.70	\$6,423.50
028	Retention/ Billing/ Fee Applications: Weil	9.40	\$6,491.00
031	Tax Issues	28.60	\$38,958.50
034	Utility Issues/ Adequate Assurance	0.20	\$197.00
037	KCD	25.60	\$28,274.50
<b>Total:</b>		<b>656.50</b>	<b>\$685,357.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD FROM MARCH 1, 2021 THROUGH MARCH 31, 2021**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$3,010.51
Corporation Service	\$72.85
Court Telephone Calls	\$571.00
E-Discovery Services	\$74,622.79
Mail/Messenger	\$46.78
<b>Total Expenses Requested:</b>	<b>\$78,323.93</b>

**Notice Parties**

Sears Holdings Corporation  
c/o M-III Partners, LP  
130 West 42nd St, 17th Floor  
New York, New York 10036  
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, New York 10153  
Attn: Ray C. Schrock, P.C.  
Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Ballard Spahr LLP  
1675 Broadway, 19th Floor  
New York, NY 10019-5820  
Attn: Paul E. Harner



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2021004057

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
02/10/21	Simmons, Kevin Michael CALL WITH E. CHOI RE: HEARING TRANSCRIPT (0.1); CONFIRM RE: RECORD ON APPEAL FOR 503(B) APPEAL (1.1); CONDUCT RESEARCH RE: APPELLATE RECORD (0.9).	2.10	1,879.50	001	61124768
02/11/21	Simmons, Kevin Michael EMAIL E. CHOI AND A. THOMAS RE: SEARS DOCKET.	0.20	179.00	001	61133039
02/17/21	Simmons, Kevin Michael CALL WITH A. THOMAS ON PLEADING FOR 507(B) APPEALS (0.2); CALL WITH E. CHOI ON DRAFTING BRIEF (0.2).	0.40	358.00	001	61166607
03/01/21	Litz, Dominic CALL WITH CLAIMANT RE: OMNIBUS OBJECTION (0.1); CORRESPOND WITH M3 RE: EMPLOYEE CLAIMS (0.2); CALL WITH EMPLOYEES RE: CLAIMS OBJECTION (0.3).	0.60	537.00	001	61278827
03/01/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.60	1,664.00	001	61265804
03/02/21	Fail, Garrett CONFER WITH M. BUSCHMANN AND D. LITZ RE CLAIMS RECONCILIATION AND ADDITIONAL OBJECTIONS.	0.50	797.50	001	61300803
03/02/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	626.50	001	61276755
03/02/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.60	591.00	001	61284192
03/02/21	Buschmann, Michael	2.80	2,506.00	001	61541049

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW AND REVISE OMNIBUS CLAIMS OBJECTION EXHIBITS FROM M-III AND SEND REVISED DRAFTS TO M-III FOR REVIEW (1.1). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RESOLUTION WITH M-III (.5). COORDINATE STRATEGY FOR RESOLUTION OF ADDITIONAL CLAIMS WITH G. FAIL AND D. LITZ (1.2).				
03/02/21	Litz, Dominic	2.50	2,237.50	001	61278843
	ANALYSIS RE: SETTLEMENT OF CLAIMS (.5); CALL WITH G. FAIL RE: OPEN ISSUES (0.7); CALL WITH WEIL AND M3 RE: CLAIMS ISSUES (0.6); CALL WITH G. FAIL AND M. BUSCHMAN RE: CLAIMS OBJECTIONS (0.5); CALL WITH KATTEN AND ACUMEN RE: SETTLEMENT AGREEMENT (0.2).				
03/02/21	Niles-Weed, Robert B.	3.00	3,120.00	001	61282575
	DRAFT CA2 APPELLATE BRIEF (3.0).				
03/03/21	DiDonato, Philip	1.30	1,163.50	001	61332054
	CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.3); CORRESPONDENCE WITH CLAIMANTS RE 25TH OMNI OBJECTION (0.5); RESEARCH RE BEAUTY GEM CLAIMS (0.5).				
03/03/21	Niles-Weed, Robert B.	1.10	1,144.00	001	61282546
	DRAFT CA2 APPELLATE BRIEF (1.1).				
03/04/21	Simmons, Kevin Michael	2.50	2,237.50	001	61290341
	REVISE FACT SECTION FOR APPELLATE BRIEF.				
03/04/21	Crozier, Jennifer Melien Brooks	0.50	550.00	001	61678891
	REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM AND REVIEW RELATED CORRESPONDENCE FROM COUNSEL FOR ORACLE (.5).				
03/04/21	Litz, Dominic	0.30	268.50	001	61292560
	ANALYZE MERITS OF WRITTEN OBJECTIONS TO 23RD OMNIBUS CLAIMS OBJECTION.				
03/04/21	Niles-Weed, Robert B.	3.20	3,328.00	001	61307909
	DRAFT CA2 APPELLATE BRIEF.				

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
03/04/21	Pal, Himansu CONDUCT RESEARCH RE RESPONSES TO TWENTY-THIRD AND TWENTY-FOURTH OMNIBUS OBJECTIONS TO PROOFS OF CLAIM.	0.80	208.00	001	61301511
03/05/21	Fail, Garrett CALL WITH M3 AND WEIL TEAM RE CLAIMS RECONCILIATION.	0.80	1,276.00	001	61301079
03/05/21	Simmons, Kevin Michael REVISE FACT SECTION FOR APPELLATE BRIEF.	6.00	5,370.00	001	61301695
03/05/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND REVISE CORRESPONDENCE RE 25TH OMNIBUS OBJECTION CLAIMS (0.5); CORRESPONDENCE WITH TRANSFORM RE D-LINK CLAIM (0.2).	1.70	1,521.50	001	61332068
03/05/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.90	805.50	001	61303070
03/05/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.80	788.00	001	61305150
03/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (AND TRANSFORM POSITION WITH RESPECT TO CLAIM) (.2); TELECONFERENCE WITH M-III RE: ORACLE CLAIM (AND TRANSFORM POSITION WITH RESPECT TO CLAIM) (.4); DRAFT EMAIL RE: ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2).	0.80	880.00	001	61678895
03/05/21	Buschmann, Michael COORDINATE WITH M-III FOR LIST OF FINAL CLAIMS LEFT TO BE RESOLVED (.4). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL TO COORDINATE CLAIMS RESOLUTION WITH M-III (1.0).	1.40	1,253.00	001	61541042
03/05/21	Litz, Dominic	2.30	2,058.50	001	61305984

Sears Holdings Corporation - Chapter 11 Restructuring  
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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
	CALL WITH CLAIMANT RE: DISTRIBUTION (0.1); DRAFT EPIC SETTLEMENT AGREEMENT (0.7); CALL WITH WEIL AND M3 RE: CLAIMS (.9); REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT (.6).				
03/05/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.90	936.00	001	61307964
03/06/21	Gage, Richard CONDUCT RESEARCH AND DRAFT REPLY TO SECOND CIRCUIT APPEAL.	2.20	2,530.00	001	61296645
03/08/21	Simmons, Kevin Michael REVISE FACT SECTION FOR APPELLATE BRIEF.	5.80	5,191.00	001	61311938
03/08/21	DiDonato, Philip REVIEW AND REVISE CORRESPONDENCE RE 25TH OMNI OBJECTION AND RELATED EXHIBIT.	1.10	984.50	001	61332051
03/08/21	Litz, Dominic RECONCILE EMPLOYEE CLAIMS/RESPONSES AND PREPARE REPLY (.8); CALL WITH CLAIMANT ABOUT ORDER EXPUNGING CLAIM (0.1); DRAFT OMNIBUS OBJECTION FOR OPT-OUT CLAIMS (0.4).	1.30	1,163.50	001	61337604
03/08/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	4.20	4,368.00	001	61313544
03/08/21	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPENDIX FOR BRIEF (.3); CONDUCT RESEARCH REGARDING SAME (.8);.	1.10	445.50	001	61327143
03/09/21	Fail, Garrett CALL WITH D. LITZ AND P. DIDINOTO RE STANLEY B&D.	0.30	478.50	001	61355822
03/09/21	DiDonato, Philip	0.90	805.50	001	61332123

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	ATTENTION TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (0.5); DRAFT NOTICE OF ADJOURNMENT RE SAME (0.4).				
03/09/21	Buschmann, Michael DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.3).	1.30	1,163.50	001	61541504
03/09/21	Litz, Dominic CALL WITH G. FAIL AND P. DIDONATO RE: STANELY BLACK & DECKER SETTLEMENT (0.5); DRAFT OMNIBUS OBJECTION (1.3).	1.80	1,611.00	001	61337678
03/09/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	5.30	5,512.00	001	61334009
03/10/21	Buschmann, Michael REVIEW ISSUES RELATING TO SERITAGE CLAIMS AND SEND RESPONSE TO LITIGATION TEAM (.6). REVISE DRAFT OMNIBUS OBJECTION TO PROOFS OF CLAIM (.5).	1.10	984.50	001	61541578
03/10/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	0.70	728.00	001	61333860
03/11/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS SHAGAL CLAIM (0.5); REVIEW AND RESPOND TO CORRESPONDENCE RE 25TH OMNIBUS OBJECTION (1.2).	1.70	1,521.50	001	61409643
03/11/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT.	0.10	89.50	001	61349695
03/11/21	Litz, Dominic CALL WITH CLAIMANT RE: DISTRIBUTION.	0.10	89.50	001	61349726
03/11/21	Niles-Weed, Robert B.	1.40	1,456.00	001	61353659

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	DRAFT CA2 APPELLATE BRIEF.				
03/12/21	Fail, Garrett CALL WITH M3 AND WEIL TEAMS RE CLAIMS RECONCILIATION.	0.90	1,435.50	001	61355607
03/12/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.8); DRAFT OPPOSITION BRIEF (1.6).	2.40	2,760.00	001	61358991
03/12/21	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS (0.8); REVIEW CLAIMS ON 25TH OMNIBUS OBJECTION AND COMMUNICATE WITH CLAIMANTS RE SAME (0.6).	1.40	1,253.00	001	61409504
03/12/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61357725
03/12/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL BRIEF.	0.40	440.00	001	61358831
03/12/21	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT CALL WITH M-III (1.2). REVIEW AGREEMENTS RELATED TO PROOFS OF CLAIM AT REQUEST OF J. MARCUS (.3).	1.50	1,342.50	001	61541257
03/12/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS PROCESS.	0.90	805.50	001	61349694
03/12/21	Niles-Weed, Robert B. CALL RE: CA2 APPELLATE BRIEF.	0.80	832.00	001	61353619
03/15/21	Silbert, Gregory	0.40	518.00	001	61366708

Sears Holdings Corporation - Chapter 11 Restructuring  
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CONF. WITH R. GAGE RE APPEAL BRIEF.				
03/15/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT RE: OPPOSITION BRIEF.	0.40	460.00	001	61370723
03/15/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT AGREEMENT (0.1); CALL WITH G. FAIL AND W. MURPHY (M3) RE: STANLEY BLACK AND DECKER SETTLEMENT (0.4); DRAFT CNO FOR 23RD OMNIBUS CLAIM OBJECTION (0.3).	0.80	716.00	001	61368669
03/15/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.40	3,536.00	001	61375614
03/16/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS.	2.00	2,590.00	001	61377937
03/16/21	Gage, Richard DRAFT OPPOSITION BRIEF.	1.60	1,840.00	001	61375936
03/16/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW CLAIMS ON 25TH OMNI OBJECTION (0.5).	1.00	895.00	001	61410117
03/16/21	Buschmann, Michael REVIEW INQUIRIES RELATING TO ADMIN CLAIMS FROM M-III.	0.10	89.50	001	61541255
03/16/21	Litz, Dominic CALL WITH D. SAPANORA (EPIC DESIGNER COUNSEL) RE: SETTLEMENT.	0.20	179.00	001	61376795
03/16/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.60	3,744.00	001	61375656

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03/17/21	Fail, Garrett CALL WITH W. MURPHY, D. MCELHINNEY RE SBD.	0.30	478.50	001	61406553
03/17/21	Gage, Richard DRAFT OPPOSITION BRIEF.	3.50	4,025.00	001	61394817
03/17/21	DiDonato, Philip DRAFT CNO FOR 25TH OMNI OBJECTION (0.6); REVIEW EXHIBITS FOR CNO AND NOA RE SAME (0.5).	1.10	984.50	001	61412959
03/17/21	Sanford, Broden N. DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MARCH HEARING.	1.20	1,074.00	001	61383823
03/17/21	Buschmann, Michael COORDINATE WITH D. LITZ, P. DIDONATO AND PARALEGALS TO PREPARE CNOS FOR OUTSTANDING OMNI OBJECTIONS AND ORDER FOR OMNI OBJECTION (.9).	0.90	805.50	001	61541668
03/17/21	Litz, Dominic CALL WITH G. FAIL, W. MURPHY (M3), D. MCELHINNEY (ACUMEN) RE: SBD (0.5); CALL WITH VENDOR COUNSEL RE: CLAIMS TRADING (0.1); CALL WITH M. BUSCHMAN RE: CNOS (0.3); EVALUATE MERITS OF FORMAL AND INFORMAL RESPONSES TO OMNIBUS OBJECTIONS (0.3).	1.20	1,074.00	001	61381779
03/17/21	Niles-Weed, Robert B. DRAFT CA2 APPELLATE BRIEF.	3.40	3,536.00	001	61385678
03/18/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.8); EMAILS RE SAME (.6).	2.40	3,108.00	001	61394340
03/18/21	Gage, Richard TELEPHONE CONFERENCE WITH E. CHOI AND R. NILES-WEED RE: OPPOSITION BRIEF (.9); REVIEW AND REVISE OPPOSITION BRIEF (.7).	1.60	1,840.00	001	61399830



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03/18/21	DiDonato, Philip REVIEW AND COMMENT ON EXHIBITS FOR OMNIBUS OBJECTION CNOS (0.5); CORRESPONDENCE WITH VARIOUS PARTIES RE ADJOURNMENT OF MATTERS ON 25TH OMNI OBJECTION (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE ALPINE CREATIONS CLAIM (0.8).	1.60	1,432.00	001	61413104
03/18/21	Sanford, Broden N. REVIEW COMMUNICATION IN ORDER TO UPDATE LIST OF UNRESOLVED CLAIMS SUBJECT TO AN OMNIBUS OBJECTION BY DEBTORS (.9); REVISE AND FILE NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT MARCH HEARING (.7).	1.60	1,432.00	001	61389281
03/18/21	Choi, Erin Marie CALL WITH R. GAGE AND R. NILES-WEED REGARDING 507(B) APPEAL RESPONSE BRIEF DRAFT.	0.70	770.00	001	61397938
03/18/21	Litz, Dominic CALL WITH S. BRAUNER (AKIN) RE: STANLEY BLACK AND DECKER SETTLEMENT (0.2).	0.20	179.00	001	61407230
03/18/21	Niles-Weed, Robert B. REVISE AND DISCUSS CA2 BRIEF DRAFT.	4.10	4,264.00	001	61415108
03/19/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (2.3); CONF. WITH TEAM RE SAME (1.0).	3.30	4,273.50	001	61401594
03/19/21	Gage, Richard TELEPHONE CONFERENCE WITH G. SILBERT, E. CHOI, AND R. NILES-WEED RE: OPPOSITION BRIEF (1.0); REVIEW AND REVISE OPPOSITION BRIEF (.6).	1.60	1,840.00	001	61403719
03/19/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	895.00	001	61413129
03/19/21	Leslie, Harold David REVIEW CASE FILE AND DOCKETS FOR APPEAL UPDATES.	0.20	220.00	001	61410675

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03/19/21	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	492.50	001	61409189
03/19/21	Choi, Erin Marie CALL WITH G. SILBERT, R. GAGE, AND R. NILES-WEED REGARDING 507(B) APPEAL RESPONSE BRIEF (1.0).	1.00	1,100.00	001	61410319
03/19/21	Buschmann, Michael ATTEND ADMIN CLAIM CONSENT PROGRAM CALL WITH M-III TO COORDINATE RESOLUTION OF ADMIN CLAIMS (1.0).	1.00	895.00	001	61541525
03/19/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS PROCESS.	0.50	447.50	001	61407090
03/19/21	Litz, Dominic REVISE EPIC DESIGNER SETTLEMENT AGREEMENT.	0.20	179.00	001	61407416
03/19/21	Niles-Weed, Robert B. CALL RE: CA2 BRIEF AND RELATED PREP (1.6).	1.60	1,664.00	001	61415247
03/20/21	Litz, Dominic REVISE CNO'S FOR FILING.	0.20	179.00	001	61407030
03/21/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.00	1,150.00	001	61403723
03/22/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	5.10	5,865.00	001	61420953
03/22/21	DiDonato, Philip REVIEW AND COMMENT ON CNO FOR 25TH OMNIBUS OBJECTION (0.5); CORRESPONDENCE WITH VARIOUS CLAIMANTS RE 25TH OMNI OBJECTION (0.5).	1.00	895.00	001	61467709

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03/22/21	Buschmann, Michael REVIEW AND REVISE NOTICE OF ADJOURNMENT (.4); COORDINATE WITH PARALEGALS TO SECURE CORRECTED ORDER FOR OMNIBUS OBJECTION (.2).	0.60	537.00	001	61541891
03/22/21	Litz, Dominic REVISE 23RD AND 24TH EXHIBITS FOR CNO FILING (1.0); CALL WITH T. KIM (M3) RE: CLAIMS REGISTER (0.3).	1.30	1,163.50	001	61447707
03/23/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	4.40	5,060.00	001	61450620
03/23/21	Litz, Dominic REVISE EPIC SETTLEMENT AGREEMENT.	0.20	179.00	001	61447709
03/23/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF.	9.70	10,088.00	001	61440859
03/23/21	Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPELLATE BRIEF (.5); EXTENSIVE REVIEW OF SAME (4.4).	4.90	1,984.50	001	61446172
03/24/21	Silbert, Gregory REVIEW APPELLANTS' BRIEF AND APPEAL ARGUMENTS.	0.50	647.50	001	61458231
03/24/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	5.80	6,670.00	001	61450606
03/24/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 25TH AND 22ND OMNIBUS CLAIM OBJECTIONS.	0.50	447.50	001	61467719
03/24/21	Morris, Sharron EMAILS WITH TEAM REGARDING APPELLATE BRIEF (.6); CONTINUE TO REVIEW SAME (2.0).	2.60	1,053.00	001	61455866

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03/25/21	Silbert, Gregory REVIEW AND REVISE 507(B) APPEAL BRIEF.	4.30	5,568.50	001	61460895
03/25/21	Buschmann, Michael COORDINATE WITH PARALEGALS TO SECURE CORRECTED ORDER FOR OMNIBUS OBJECTION (.3); REVISE OMNIBUS OBJECTION (.5).	0.80	716.00	001	61541712
03/25/21	Litz, Dominic REVISE 26TH OMNIBUS OBJECTION.	0.30	268.50	001	61497450
03/25/21	Litz, Dominic REVISE EMPLOYEE CNO EXHIBIT.	0.50	447.50	001	61497504
03/26/21	Silbert, Gregory DRAFT APPEAL BRIEF.	5.70	7,381.50	001	61468947
03/26/21	Fail, Garrett REVIEW AND REVISE EMAIL RE SETTLEMENT PROPOSAL FOR SBD TO NOTICE PARTIES.	1.00	1,595.00	001	61474954
03/26/21	Genender, Paul R. WORK ON APPELLEES' 507B RESPONSE BRIEF TO 2ND CIRCUIT.	1.20	1,620.00	001	61481960
03/26/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND COMMENT ON 25TH OMNI CNO (0.4).	0.90	805.50	001	61467712
03/26/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.30	1,163.50	001	61481540
03/26/21	Hwang, Angeline Joong-Hui	0.50	492.50	001	61480108

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	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.				
03/26/21	Buschmann, Michael	0.30	268.50	001	61545232
	ATTEND ADMIN CLAIMS CONSENT CALL WITH M-III TO COORDINATE RESOLUTION OF ADMINISTRATIVE CLAIMS (.3).				
03/26/21	Litz, Dominic	0.80	716.00	001	61497464
	REVISE CNO'S FOR FILING (.3); CALL WITH WEIL AND M3 RE: CLAIMS (.5).				
03/26/21	Peene, Travis J.	1.30	357.50	001	61482289
	ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (NO LIABILITY CLAIMS) (0.4); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) (0.6); ASSIST WITH PREPARATION OF CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) (0.3).				
03/27/21	Silbert, Gregory	4.40	5,698.00	001	61468962
	DRAFT APPEAL BRIEF.				
03/28/21	Silbert, Gregory	9.20	11,914.00	001	61470375
	DRAFT APPEAL BRIEF.				
03/28/21	Genender, Paul R.	0.80	1,080.00	001	61482070
	WORK SESSIONS ON APPELLEES' 2ND CIRCUIT BRIEF.				
03/28/21	Gage, Richard	0.90	1,035.00	001	61472973
	REVIEW RECORD AND DRAFT EMAILS TO G. SILBERT RE: OPPOSITION BRIEF.				
03/29/21	Silbert, Gregory	9.50	12,302.50	001	61484776
	DRAFT APPEAL BRIEF (9.3); EMAILS RE SAME (.2).				

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03/29/21	Fail, Garrett EMAILS WITH WEIL RESTRUCTURING TEAM RE 3 CNOS FOR 3 OMNIBUS OBJECTIONS FOR FILING (.2); REVIEW AND COMMENT ON 26TH AND 27TH OMNIBUS OBJECTION (.3).	0.50	797.50	001	61518149
03/29/21	Genender, Paul R. WORK SESSION ON 2ND CIRCUIT 507B BRIEF.	0.30	405.00	001	61496303
03/29/21	DiDonato, Philip CONDUCT RE: RECLAMATION CLAIMS ON 25TH OMNI OBJECTION.	1.50	1,342.50	001	61539375
03/29/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 9376] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE AND RECLASSIFY) [ECF NO. 9377] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWENTY-FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCE, RECLASSIFY, OR DISALLOW) [ECF NO. 9379] (0.4).	1.30	357.50	001	61523691
03/30/21	Fail, Garrett EMAILS WITH P. DIDINOTO RE RESPONSE TO CLAIMS OBJECTIONS (.1); CALL WITH P. DIDINOTO RE SAME (.1); CALL WITH D. LITZ RE OTHER RESPONSE (.1).	0.30	478.50	001	61518084
03/30/21	Genender, Paul R. COMMENTS ON DRAFT 2ND CIRCUIT 507B BRIEF.	1.20	1,620.00	001	61507869
03/30/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	1.70	1,955.00	001	61500710
03/30/21	DiDonato, Philip	1.40	1,253.00	001	61539394

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	CALL WITH ISTAR TO DISCUSS CNO AND REVISE 25TH OMNI CNO RE SAME (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.4).				
03/30/21	Niles-Weed, Robert B. REVISE CA2 APPELLATE BRIEF.	1.20	1,248.00	001	61505327
03/31/21	Gage, Richard REVIEW AND REVISE OPPOSITION BRIEF.	3.50	4,025.00	001	61523209
03/31/21	Choi, Erin Marie REVIEW AND REVISE 507(B) APPEAL BRIEF AND RESPOND TO COMMENTS ON SAME.	0.30	330.00	001	61521920
03/31/21	Litz, Dominic PREPARE 23RD CNO EXHIBIT.	1.20	1,074.00	001	61518620
03/31/21	Niles-Weed, Robert B. EMAILS RE CA2 APPELLATE BRIEF.	0.10	104.00	001	61517393
SUBTOTAL TASK 001 - Administrative Expense Claims:		224.50	\$233,353.50		
03/04/21	Sanford, Broden N. RESEARCH COMPLIANCE AND COORDINATE SERVICE OF PROCESS FOR DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT.	0.60	537.00	002	61291683
03/07/21	Friedmann, Jared R. REVIEW UPDATED DRAFT RETENTION AGREEMENT IN CONNECTION WITH ALTAQUIP LITIGATION (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	002	61307434
03/08/21	Crozier, Jennifer Melien Brooks	3.40	3,740.00	002	61320876

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	TELECONFERENCE RE: THIRD MOTION TO ENFORCE APA (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); CONTINUE TO REVIEW AND REVISE THIRD MOTION TO ENFORCE APA (2.7).				
03/09/21	Peene, Travis J.	0.90	247.50	002	61372737
	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 11] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 10] TO CHAMBERS FOR REVIEW/APPROVAL (0.3); ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ECF NO. 6] TO CHAMBERS FOR REVIEW/APPROVAL (0.3).				
03/23/21	Friedmann, Jared R.	0.60	777.00	002	61440643
	ALTAQUIP LITIGATION: REVIEW MOTION TO STRIKE JURY DEMAND AND IN LIMINE MOTION TO PRECLUDE PAROL EVIDENCE (0.4); EMAIL P.WHITE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.MARCUS RE: SAME (0.1).				
03/23/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61446087
	REVIEW, REVISE, AND COMMENT ON DRAFT STANLEY, BLACK & DECKER ADVERSARY PROCEEDING STIPULATION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE.				
03/23/21	Litz, Dominic	0.50	447.50	002	61447685
	DRAFT STANLEY BLACK & DECKER EXTENSION STIP.				
03/23/21	Pal, Himansu	0.20	52.00	002	61481238
	CONDUCT RESEARCH RE ADVERSARY PROCEEDINGS FOR D. LITZ.				
03/24/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61454762
	REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY, BLACK & DECKER STIPULATION TO BE FILED IN ADVERSARY PROCEEDING.				
03/24/21	Litz, Dominic	0.20	179.00	002	61450480



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	REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT AND SUMMARY.				
03/24/21	Peene, Travis J.	0.90	247.50	002	61482220
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06859, ECF NO. 14] (0.4); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06999, ECF NO. 13] (0.3); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-07001, ECF NO. 9] (0.2).				
03/25/21	Friedmann, Jared R.	0.40	518.00	002	61673538
	REVIEW SBD SETTLEMENT AND DRAFT EMAIL RE: SAME (0.3); EMAILS WITH D.LITZ RE: SAME (0.1).				
03/25/21	Litz, Dominic	0.20	179.00	002	61497471
	REVISE STANLEY BLACK & DECKER SETTLEMENT AGREEMENT AND SUMMARY.				
03/26/21	Aquila, Elaina	3.10	2,387.00	002	61466833
	RESEARCH PRIOR WRITTEN CONSENT (2.8); CORRESPONDENCE TO J.B. CROZIER REGARDING FINDINGS (.3).				
03/26/21	Litz, Dominic	0.10	89.50	002	61497422
	REVISE STANLEY BLACK & DECKER SUMMARY FOR NOTICE PARTIES.				
03/29/21	Sanford, Broden N.	1.60	1,432.00	002	61495578
	REVIEW AND ANALYZE DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES.				
03/29/21	Aquila, Elaina	1.70	1,309.00	002	61495590
	RESEARCH COURT RULES (.3). CORRESPONDENCE WITH J.B. CROZIER AND B. SANFORD REGARDING SAME (.3). CONTACT MAO REGARDING ADVERSARY COMPLAINT (.2). DRAFT SUMMARY OF THE MOTION TO DISMISS (.9).				

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03/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA, MOTION TO DISMISS HANOVER/IMESON PARK ADVERSARY COMPLAINT, AND TRANSFER OF INDIAN ACQUIRED FOREIGN ASSETS TO TRANSFORM.	0.90	990.00	002	61507395
03/30/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: MOTION TO DISMISS FILED IN HANOVER/IMESON PARK ADVERSARY PROCEEDING (.2); REVIEW SUMMARY OF MOTION TO DISMISS (.3).	0.50	550.00	002	61507409
03/30/21	Stauble, Christopher A. CONDUCT RESEARCH FOR E. AQUILA RE: TIME LINE FOR MOTION TO DISMISS IN IMESON PARK AND HANOVER LANDLORDS ADVERSARY PROCEEDING (AP CASE NO. 21-07011).	0.80	368.00	002	61590030
03/31/21	Marcus, Jacqueline REVIEW DISTRICT COURT DECISION REGARDING BRIAN COKE APPEAL.	0.20	310.00	002	61517695
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>17.50</b>	<b>\$15,188.50</b>		
03/01/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING SETTLEMENT OF CLAIM RELATING TO PANAMA CITY STORE (.2).	0.20	310.00	003	61264347
03/01/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: FURTHER COMMENTS TO DRAFT OF THIRD MOTION TO ENFORCE APA (0.5); REVIEW/ANALYZE PAROL EVIDENCE IN CONNECTION WITH SUBSIDIARY CASH DISPUTE (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.00	1,295.00	003	61265388
03/01/21	Crozier, Jennifer Melien Brooks	6.70	7,370.00	003	61268974

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: COMMENTS ON AND SUGGESTED CHANGES TO THIRD MOTION TO ENFORCE (.5); REVIEW, REVISE, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.2); REVIEW, ANALYZE, AND ANNOTATE EMAILS AND ATTACHMENTS ADDRESSING PARTIES' REASONS FOR ADDING MATERIAL TO SECTIONS 2.13(A) AND 2.4 OF APA (3.6); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS AND CONCLUSIONS (1.2).				
03/01/21	Buschmann, Michael EMAIL RE: CODE VIOLATIONS TO M-III FOR REVIEW AND PROCESSING (.1).	0.10	89.50	003	61540785
03/02/21	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN REGARDING UPCOMING MEDIATION REGARDING HOFFMAN ESTATES (.3); E-MAILS REGARDING PANAMA CITY INSURANCE SETTLEMENT (.1); REVIEW MOTION PERTAINING TO TRANSFER OF FOREIGN CASH (.6).	1.00	1,550.00	003	61277162
03/02/21	Friedmann, Jared R. REVIEW AND REVISE REVISED DRAFT OF THIRD MOTION TO ENFORCE APA.	1.10	1,424.50	003	61279076
03/02/21	Aquila, Elaina CALL WITH J.B. CROZIER REGARDING CHANGE TO CONTRACT ARGUMENT AND RELATED EMAILS (.4); CONDUCT DOCUMENT REVIEW (3.4); DRAFT EMAIL SUMMARY OF FINDINGS TO J.B. CROZIER (.2); REVIEW UPDATED VERSION OF THE DRAFT MOTION TO ENFORCE THE APA (.4).	4.40	3,388.00	003	61278445
03/02/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.5); TELECONFERENCES RE: THIRD MOTION TO ENFORCE (.8); REVIEW AND REVISE THIRD MOTION TO ENFORCE (5.0); REVIEW, ANALYZE, AND ANNOTATE BANKRUPTCY COURT'S FEB. 7, 2019 BENCH RULING ON MOTION TO APPROVE SALE IN CONNECTION WITH PREPARATION OF THIRD MOTION TO ENFORCE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFER OF KCD INTELLECTUAL PROPERTY TO TRANSFORM (.2).	7.60	8,360.00	003	61276562
03/03/21	Marcus, Jacqueline REVIEW MOTION TO COMPEL REGARDING FOREIGN CASH AND J. FRIEDMANN COMMENTS REGARDING SAME (.9); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD REGARDING SAME (.7).	1.60	2,480.00	003	61282383

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03/03/21	Friedmann, Jared R. FURTHER CONSIDER ARGUMENTS IN DRAFT THIRD MOTION TO ENFORCE THE APA (0.2); CALL WITH J.CROZIER RE: SAME (0.4); REVIEW SUGGESTED EDITS/COMMENTS TO DRAFT MOTION (0.2); CALL WITH TEAM RE: SAME AND NEXT STEPS (0.7); EMAILS WITH J.CROZIER AND J.MARCUS RE: KCD ISSUES (0.1).	1.60	2,072.00	003	61285340
03/03/21	Guthrie, Hayden REVIEW INDIA CHECKLIST AND PURCHASE AGREEMENTS (0.7).	0.70	805.00	003	61678729
03/03/21	Sanford, Broden N. PREPARE FOR AND PARTICIPATE ON CALL WITH J. MARCUS, J. FRIEDMAN, J. BROOKS CROZIER, AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	1.20	1,074.00	003	61283888
03/03/21	Aquila, Elaina REVISE THIRD MOTION TO ENFORCE THE APA (1.8); CALL WITH J. FRIEDMAN, J. MARCUS, AND J. BROOKS CROZIER DISCUSSING EDITS TO THE THIRD MOTION TO ENFORCE DRAFT(.6); RESEARCH CASES FOR THE MOTION TO ENFORCE THE APA (.8).	3.20	2,464.00	003	61283679
03/03/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.6); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.8); REVIEW AND REVISE THIRD MOTION TO ENFORCE (2.3).	3.70	4,070.00	003	61284489
03/03/21	Buschmann, Michael EMAIL RE: DE MINIMIS ASSET SALE NOTICE TO WEIL, M-III, AND TITLE COMPANY (.3).	0.30	268.50	003	61541037
03/04/21	Marcus, Jacqueline FOLLOW UP REGARDING MOTION TO COMPEL REGARDING BANK ACCOUNTS (.3).	0.30	465.00	003	61291302
03/04/21	Friedmann, Jared R. REVIEW TRANSCRIPT OF SALE HEARING DECISION IN CONNECTION WITH MOTION TO ENFORCE (0.3); REVIEW AND REVISE REVISED DRAFT OF THIRD MOTION TO ENFORCE APA AGREEMENT (0.8).	1.10	1,424.50	003	61294056
03/04/21	Guthrie, Hayden	0.60	690.00	003	61678890

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	REVIEW INDIA TRANSFER CHECKLIST.				
03/04/21	Godio, Joseph C.	0.50	492.50	003	61292734
	REVIEW SPAS FOR INDIA ENTITIES IN CONNECTION WITH THE TRANSFER THEREOF.				
03/04/21	Aquila, Elaina	3.60	2,772.00	003	61293169
	CONDUCT RESEARCH FOR THIRD MOTION TO ENFORCE (3.0); REVIEW UPDATED DRAFT MOTION TO ENFORCE SENT BY J. BROOKS CROZIER (.6).				
03/04/21	Crozier, Jennifer Melien Brooks	4.10	4,510.00	003	61300464
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.3); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.5); REVIEW AND REVISE THIRD MOTION TO ENFORCE (3.3).				
03/05/21	Friedmann, Jared R.	2.60	3,367.00	003	61307378
	REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE APA (0.4); CALL WITH J.CROZIER RE: SAME (0.3); REVISE DRAFT THIRD MOTION TO ENFORCE APA (1.8); EMAILS WITH TEAM RE: SAME (0.1).				
03/05/21	Munz, Naomi	0.50	587.50	003	61349193
	EMAILS RE: INDIA TRANSFERS (0.5).				
03/05/21	Godio, Joseph C.	0.90	886.50	003	61295439
	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
03/05/21	Aquila, Elaina	0.80	616.00	003	61304478
	REVISE THIRD MOTION TO ENFORCE THE APA (.6); CORRESPONDENCE WITH J.B. CROZIER REGARDING THIRD MOTION TO ENFORCE THE APA (.2).				
03/05/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	61300173
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE (.5); REVIEW AND REVISE THIRD MOTION TO ENFORCE (1.3).				

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03/06/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	0.40	394.00	003	61296658
03/07/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF THIRD MOTION TO ENFORCE APA (0.5); EMAILS WITH RE: SAME AND NEXT STEPS (0.1).	0.60	777.00	003	61307491
03/07/21	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE FURTHER COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (.6); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).	0.80	880.00	003	61301158
03/08/21	Marcus, Jacqueline E-MAIL J. FRIEDMANN REGARDING BLUE CROSS BLUE SHIELD (.1); REVIEW REVISED DRAFT OF MOTION TO COMPEL PAYMENT OF FOREIGN CASH (1.0); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.6); CONFERENCE CALL WITH D. CHAPMAN, W. MURPHY, B. GRIFFITH, J. FRIEDMANN REGARDING BLUE CROSS (.5).	2.20	3,410.00	003	61312578
03/08/21	Friedmann, Jared R. REVIEW FURTHER EDITS/COMMENTS TO DRAFT THIRD MOTION TO ENFORCE APA (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH J.MARCUS RE: BCBS DISPUTES OVER ESCROW AGREEMENT AND REQUEST FOR DATA (0.2); REVIEW MARKUP OF PROPOSED CONFIDENTIALITY AGREEMENT FROM BCBS (0.5); CALL WITH TEAM RE: COMMENTS TO DRAFT THIRD MOTION TO ENFORCE APA (0.6); CALL WITH J.MARCUS, 4C AND BAKER BOTTS RE: BCBS DISPUTES AND NEXT STEPS (0.5); REVIEW REVISED DRAFT OF SAME (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); REVIEW DRAFT EMAIL TO CLEARY RE: KCD IP AND EMAILS TO TEAM RE: SAME (0.1).	2.90	3,755.50	003	61319282
03/08/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.50	587.50	003	61349204
03/08/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA TRANSFER DOCUMENTS.	0.50	575.00	003	61308858

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03/08/21	Godio, Joseph C. REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.	1.40	1,379.00	003	61325097
03/08/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH J. MARCUS; J. FRIEDMAN, J. BROOKS CROZIER, AND E. AQUILA RE SEARS THIRD MOTION TO ENFORCE THE ASSET PURCHASE AGREEMENT WITH TRANSFORM.	0.90	805.50	003	61313444
03/08/21	Aquila, Elaina REVISE THIRD MOTION TO ENFORCE THE APA (1.5); CALL WITH J.B. CROZIER, J. FRIEDMANN, J. MARCUS, AND B. SANFORD REGARDING THIRD MOTION TO ENFORCE THE APA (.5); CORRESPONDENCE WITH TECH & EDS REGARDING CORRUPTED VERSION ON IMANAGE PREVENTING ADDITIONAL SAVES (.8); SEND FINALIZED DRAFT, SAVED TO IMANAGE TO J. FRIEDMANN (.1); ADDITIONAL CORRESPONDENCE REGARDING CORRUPTED VERSIONS ON IMANAGE WITH TECH, LSS, AND CONFLICTS OPERATIONS (.6).	3.50	2,695.00	003	61308629
03/08/21	Buschmann, Michael CIRCULATE NOTICE OF PASSED OBJECTION DEADLINE FOR DE MINIMIS ASSET SALE NOTICE TO WEIL, M-III, AND TITLE COMPANY (.2).	0.20	179.00	003	61541046
03/09/21	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, W. MURPHY, D. SHAROT REGARDING STATUS OF SHC ISRAEL LIQUIDATION (.7); REVIEW NEW DRAFT OF MOTION TO COMPEL REGARDING BANK ACCOUNTS (.7).	1.40	2,170.00	003	61325780
03/09/21	Friedmann, Jared R. FURTHER REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE APA (0.8); CALLS WITH J.CROZIER RE: COMMENTS TO SAME (0.2); EMAILS WITH B.GALLAGHER AND TEAM RE: WAYNESBORO KMART DISPUTE (0.2); REVIEW FURTHER REVISIONS TO DRAFT MOTION TO ENFORCE APA (0.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS RE; SBD SETTLEMENT AGREEMENT (0.1).	1.60	2,072.00	003	61327385
03/09/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA DOCUMENTATION (0.4); COORDINATE MAURITIUS COUNSEL (0.5).	0.90	1,035.00	003	61320032
03/09/21	Godio, Joseph C.	0.50	492.50	003	61328826

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	REVIEW AND REVISE SPAS FOR INDIA TRANSFERS AND OTHERWISE WORK TO CLOSE THE TRANSACTIONS.				
03/09/21	Aquila, Elaina	0.90	693.00	003	61323193
	REVIEW UPDATED VERSIONS OF THE THIRD MOTION TO ENFORCE DRAFT (.1); REVISE THIRD MOTION TO ENFORCE APA DRAFT (.7); CORRESPONDENCE WITH J.B. CROZIER REGARDING EDITS TO THE THIRD MOTION TO ENFORCE APA (.1).				
03/09/21	Crozier, Jennifer Melien Brooks	2.00	2,200.00	003	61326217
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE APA (.2); TELECONFERENCE RE: THIRD MOTION TO ENFORCE APA (.5); REVIEW AND REVISE SAME (1.3).				
03/10/21	Marcus, Jacqueline	0.80	1,240.00	003	61334639
	REVIEW CHANGES TO MOTION TO COMPEL REGARDING BANK ACCOUNTS (.4); TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.1); CONFERENCE CALL WITH W. MURPHY, B. COURSEY REGARDING ILLINOIS TAX RECEIVABLE (.3).				
03/10/21	Friedmann, Jared R.	2.00	2,590.00	003	61335909
	FURTHER REVISE DRAFT MOTION FOR ENFORCEMENT OF APA (0.6); CALL WITH J.CROZIER RE: COMMENTS AND EDITS TO SAME (0.5); REVIEW REVISED DRAFT OF MOTION TO ENFORCE APA (0.3); CALL WITH J.MARCUS RE: SAME (0.2); CALL WITH J.CROZIER RE: IMPLEMENTING J.MARCUS COMMENTS TO DRAFT MOTION (0.3); EMAILS WITH M-3 TEAM AND WEIL TEAM RE: WAYNESBORO KMART DISPUTE (0.1).				
03/10/21	Munz, Naomi	1.50	1,762.50	003	61364803
	CALL WITH M-III AND HFN RE: SHC ISRAEL (0.8); CALL WITH M. KORYCI RE: ANNUAL REPORTS AND RELATED EMAILS (0.7).				
03/10/21	Guthrie, Hayden	2.60	2,990.00	003	61332106
	COORDINATE INDIA SIGNING DOCUMENTS.				
03/10/21	Zavagno, Michael	2.00	1,790.00	003	61335977
	INDIA SPA PROCESS.				



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03/10/21	Aquila, Elaina REVIEW RECENT VERSION OF THE DRAFT MOTION TO ENFORCE THE APA (.2); REVISE SAME (.7).	0.90	693.00	003	61336236
03/10/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: THIRD MOTION TO ENFORCE THE APA (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO THIRD MOTION TO ENFORCE (1.5).	2.40	2,640.00	003	61336385
03/11/21	Marcus, Jacqueline REVIEW CHANGES TO MOTION TO COMPEL REGARDING BANK ACCOUNTS (.2).	0.20	310.00	003	61344013
03/11/21	Friedmann, Jared R. REVIEW AND REVISE FURTHER REVISED DRAFT MOTION TO ENFORCE APA (0.7); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.2).	0.90	1,165.50	003	61678940
03/11/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS (0.8); EMAILS RE: KCD IP (0.3).	1.10	1,292.50	003	61351434
03/11/21	Guthrie, Hayden COORDINATE EXECUTION OF INDIA SALE DOCUMENTATION.	0.60	690.00	003	61341207
03/11/21	Zavagno, Michael COORDINATE WITH INDIA AND MAURITIUS ENTITIES REGARDING INDIA PURCHASE AGREEMENT.	4.20	3,759.00	003	61345230
03/11/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); PREPARE DRAFT THIRD MOTION TO ENFORCE THE APA (.7).	1.10	1,210.00	003	61343090
03/12/21	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: NEXT STEPS RE: THIRD MOTION TO ENFORCE THE APA (0.1); REVIEW H.GUTHRIE COMMENTS TO SAME (0.1).	0.20	259.00	003	61350225

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03/12/21	Guthrie, Hayden REVIEW THIRD MOTION TO ENFORCE THE APA.	0.90	1,035.00	003	61347805
03/12/21	Zavagno, Michael COMMUNICATE WITH INDIAN AND MAURITIUS COUNSEL RELATED TO INDIA SPA WORKSTREAM.	0.70	626.50	003	61358143
03/15/21	Marcus, Jacqueline REVIEW H. GUTHRIE COMMENTS TO MOTION TO COMPEL (.1); REVIEW M. KORYCKI E-MAIL REGARDING SAME (.1).	0.20	310.00	003	61368347
03/15/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: SUGGESTED REVISIONS TO DRAFT MOTION TO ENFORCE APA FROM M&A TEAM AND NEXT STEPS (0.3); EMAILS WITH M-3 TEAM RE: SAME (0.1); EMAIL COUNSEL FOR UCC RE: DRAFT MOTION (0.1); REVIEW EDITS TO REVISED DRAFT OF MOTION (0.2); CALL WITH COUNSEL FOR UCC RE: SAME AND NEXT STEPS (0.3).	1.00	1,295.00	003	61370710
03/15/21	Munz, Naomi REVIEW MOTION RE: CASH.	1.00	1,175.00	003	61415597
03/15/21	Guthrie, Hayden COORDINATE INDIA TRANSFER (0.3).	0.30	345.00	003	61364794
03/15/21	Crozier, Jennifer Melien Brooks REVIEW AND REVISE DRAFT THIRD MOTION TO ENFORCE THE APA (.9); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE (.4); TELECONFERENCE RE: THIRD MOTION TO ENFORCE THE APA (.3).	1.60	1,760.00	003	61370923
03/16/21	Friedmann, Jared R. EMAILS WITH TEAM RE: ADVISING RESTRUCTURING COMMITTEE AND UCC ABOUT MOTION TO ENFORCE APA (0.1).	0.10	129.50	003	61673324
03/16/21	Guthrie, Hayden	0.20	230.00	003	61372586

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	REVIEW QUESTIONS FROM MAURITIUS ENTITY MANAGERS.				
03/18/21	Marcus, Jacqueline E-MAIL BCBS REGARDING RELEASE OF ESCROW AND INFORMATION REQUESTS.	0.60	930.00	003	61394404
03/18/21	Guthrie, Hayden COORDINATE INDIA TRANSFER.	0.60	690.00	003	61388833
03/18/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: STATUS OF THIRD MOTION TO ENFORCE THE APA.	0.10	110.00	003	61399323
03/19/21	Marcus, Jacqueline REVIEW AMENDMENT TO BLUE CROSS BLUE SHIELD ESCROW AGREEMENT (.1).	0.10	155.00	003	61406745
03/19/21	Guthrie, Hayden REVIEW QUESTIONS AND CORRESPONDENCE FROM MAURITIUS COUNSEL (0.6); COORDINATE INDIA TRANSFER WITH INDIA COUNSEL AND CLEARY (1.1).	1.70	1,955.00	003	61400062
03/22/21	Munz, Naomi EMAILS WITH WEIL TEAM RE: INDIA TRANSFERS.	0.50	587.50	003	61458193
03/22/21	Guthrie, Hayden REVIEW TAX ISSUES IN CONNECTION WITH INDIA TRANSFER (1.2); COORDINATE INDIA TRANSFER (0.9).	2.10	2,415.00	003	61415766
03/23/21	Munz, Naomi EMAILS RE: INDIA TRANSFERS.	0.50	587.50	003	61458201
03/23/21	Guthrie, Hayden COORDINATE INDIA SIGNING LOGISTICS.	0.50	575.00	003	61425450
03/24/21	Marcus, Jacqueline	0.70	1,085.00	003	61453491

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	TELEPHONE CALL WITH H. GUTHRIE REGARDING MAURITIUS ISSUES REGARDING INDIA TRANSFER (.2); TELEPHONE CALL WITH N. MUNZ REGARDING MAURITIUS (.1); E-MAILS REGARDING MAURITIUS DISSOLUTION AND PLAN TERMS (.4).				
03/24/21	Guthrie, Hayden REVIEW MAURITIUS ISSUES.	1.50	1,725.00	003	61450158
03/24/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.2).	0.20	220.00	003	61673535
03/25/21	Munz, Naomi CALL WITH J. MARCUS RE: INDIA TRANSFERS AND RELATED EMAILS.	1.00	1,175.00	003	61458235
03/25/21	Guthrie, Hayden ATTEND CALL REGARDING MAURITIUS ACCOUNTING ISSUES.	0.80	920.00	003	61458150
03/25/21	Namerow, Derek PREPARE AND COORDINATE FOR N. CANTON CLOSING (1.4); REVIEW ISSUE FROM CTT AND EMAIL RE: SAME (.3); REVIEW TITLE AND TAXES FOR ASHEBORO, PORTLAND AND ST. JOSEPH (1.7); BEGIN DRAFTING THE PSA'S FOR SAME (2.2); UPDATE STATUS TRACKER (.1).	5.70	5,614.50	003	61480586
03/25/21	Crozier, Jennifer Melien Brooks PREPARE DRAFT DECLARATION SUPPORTING THIRD MOTION TO ENFORCE APA (.6); PREPARE EXHIBITS TO ATTACH TO THIRD MOTION TO ENFORCE APA (INCLUDING EXTENSIVE REDACTION OF CONFIDENTIAL AND SENSITIVE COMMERCIAL INFORMATION TO BE FILED) (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.2).	2.00	2,200.00	003	61465009
03/26/21	Friedmann, Jared R. CALL WITH J.CROZIER RE: MOTION TO ENFORCE THE APA AND PREPARE FOR POTENTIAL RESPONSE ARGUMENTS (0.4); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH J.CROZIER RE: SAME (0.1).	0.70	906.50	003	61469574
03/26/21	Munz, Naomi	0.90	1,057.50	003	61458210

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	CALL WITH DELOITTE RE: INDIA TRANSFERS AND RELATED EMAILS.				
03/26/21	Guthrie, Hayden	1.50	1,725.00	003	61466913
	COORDINATE MAURITIUS ACCOUNTING ISSUES; REVIEW INDIA TRANSFER CORRESPONDENCE.				
03/26/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	61481878
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA (.4); TELECONFERENCE RE: THIRD MOTION TO ENFORCE AND OTHER OUTSTANDING LITIGATION ACTION ITEMS (.5).				
03/29/21	Friedmann, Jared R.	0.60	777.00	003	61484503
	REVIEW UCC'S COMMENTS TO DRAFT MOTION TO ENFORCE THE APA TO RECOVER FOREIGN SUBSIDIARY CASH (0.2); CALL WITH J.CROZIER RE: SAME AND COORDINATE WITH M-3 TEAM AND M&A TEAM (0.4).				
03/29/21	Guthrie, Hayden	0.80	920.00	003	61484441
	COORDINATE INDIA SALE ARRANGEMENTS.				
03/30/21	Marcus, Jacqueline	1.60	2,480.00	003	61505382
	E-MAILS REGARDING INDIA TAX ISSUES (.1); E-MAILS REGARDING BLUE CROSS BLUE SHIELD INFORMATION (.1); CONFERENCE CALL WITH DELOITTE, B. GRIFFITH, M. KORYCKI, H. GUTHRIE, S. GOLDRING REGARDING INDIA TAX ISSUES (1.3); FOLLOW UP TELEPHONE CALL WITH N. MUNZ REGARDING SAME (.1).				
03/30/21	Friedmann, Jared R.	0.10	129.50	003	61673630
	EMAILS WITH TEAM RE: ISSUES IN CONNECTION WITH THIRD MOTION TO ENFORCE APA AND EFFORTS TO CLOSE INDIA TRANSACTION.				
03/30/21	Munz, Naomi	1.80	2,115.00	003	61521813
	EMAILS RE: INDIA TRANSFERS (0.8); REVIEW THIRD MOTION TO ENFORCE THE APA (1.0).				
03/30/21	Guthrie, Hayden	2.90	3,335.00	003	61500399

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	REVIEW MAURITIUS ACCOUNTING ISSUES (0.6); PARTICIPATE ON CALL WITH DELOITTE REGARDING MAURITIUS TAX ISSUES (0.8); REVIEW MAURITIUS TAX ISSUES (1.5).				
03/30/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61673636
	REVIEW AND RESPOND TO CORRESPONDENCE RE: THIRD MOTION TO ENFORCE THE APA.				
03/30/21	Buschmann, Michael	0.80	716.00	003	61545466
	PREPARE AND CIRCULATE DE MINIMIS ASSET SALE NOTICE.				
03/31/21	Marcus, Jacqueline	1.00	1,550.00	003	61517731
	E-MAILS REGARDING MAURITIUS TRANSFER (.2); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, N. MUNZ, H. GUTHRIE REGARDING MOTION TO COMPEL TRANSFER OF FOREIGN CASH AND MAURITIUS TRANSFER (.7); E-MAIL REGARDING REQUEST FOR TRANSFER OF LIQUOR LICENSE (.1).				
03/31/21	Friedmann, Jared R.	1.10	1,424.50	003	61518417
	CALL WITH J.MARCUS, N.MUNZ, H.GUTHRIE AND J.CROZIER RE: THIRD MOTION TO ENFORCE APA AND ISSUES RE: INDIA TRANSFER (0.7); REVIEW SUGGESTED LANGUAGE FOR INDIA TRANSFER DOCUMENT (0.1); REVIEW REVISIONS TO DRAFT MOTION TO ENFORCE APA (0.3).				
03/31/21	Munz, Naomi	2.30	2,702.50	003	61521983
	CALL WITH DELOITTE RE: INDIA TRANSFERS AND RELATED EMAILS AND CALLS WITH WEIL TEAM (2.0); EMAIL RE: THIRD MOTION TO ENFORCE (0.3).				
03/31/21	Guthrie, Hayden	4.10	4,715.00	003	61514256
	CORRESPONDENCE WITH INDIA COUNSEL REGARDING TRANSFER ISSUES (0.8); ATTEND ON CALL WITH WEIL TEAM REGARDING THIRD MOTION TO ENFORCE THE APA (0.6); REVIEW MAURITIUS TAX ISSUES (1.2); REVIEW INDIA PURCHASE AGREEMENTS (1.5).				
03/31/21	Aquila, Elaina	7.90	6,083.00	003	61519061
	REVIEW CASES CITED BY DEFENDANTS IN THE MOTION TO DISMISS WHILE SIMULTANEOUSLY DRAFTING CHART WITH OUR NOTES (7.2). CALL WITH J. FRIEDMANN, J. MARCUS, J.B. CROZIER, AND B. SANFORD REGARDING OPPOSITION TO THE MOTION TO DISMISS (.7).				

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<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>146.90</b>	<b>\$161,220.00</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
03/01/21	Friedmann, Jared R. REVIEW VILLAGE'S DISCLOSURE OF EDA FUNDS CURRENTLY HELD BY VILLAGE AND EMAILS WITH M.SCHEIN RE: COORDINATING FOR UPCOMING MEDIATION ON PTAB/EDA SETTLEMENT.	0.10	129.50	004	61265098
03/01/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE LIFTING THE AUTOMATIC STAY (0.5); DRAFT RESPONSE TO STANLEY BLACK AND DECKER RE TENDER REQUEST (0.5).	1.00	895.00	004	61332163
03/01/21	Buschmann, Michael FOLLOW UP WITH OPPOSING COUNSEL TO SECURE CONSENSUAL STIPULATION TO RELIEF FROM STAY MOTION (.1).	0.10	89.50	004	61540841
03/01/21	Stauble, Christopher A. COORDINATE EVIDENTIARY HEARING SCHEDULE WITH TEAM AND CHAMBERS RE: MOTION FOR RELIEF FROM STAY [ECF NO. 6212].	0.80	368.00	004	61302068
03/02/21	Friedmann, Jared R. REVIEW MATERIALS TO PREPARE FOR MEDIATION OVER PTAB/EDA AGREEMENT (0.3); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME (0.2); CALL WITH M.SCHEIN RE: SAME (0.3); CALL WITH J.MARCUS RE: SAME (0.2); EMAILS WITH J.DEGROOTE RE: SAME (0.1).	1.10	1,424.50	004	61279154
03/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW DOCUMENTATION AND RELEVANT INSURANCE POLICIES RE JEAN BEENCHELL CLAIM (0.5).	0.80	716.00	004	61332103
03/02/21	Leslie, Harold David REVIEW CORRESPONDENCE AND DOCUMENTS RE: SCHOOL DISTRICT 300 (0.2).	0.20	220.00	004	61279983
03/02/21	Buschmann, Michael	0.20	179.00	004	61540917

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	COORDINATE WITH OPPOSING COUNSEL TO SECURE SIGN OFF FOR SUBMISSION OF STIPULATION AND ORDER RESOLVING RELIEF FROM THE STAY (.2).				
03/02/21	Litz, Dominic REVISE MCNICHOLAS AUTO-STAY STIPULATION.	0.20	179.00	004	61278814
03/03/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	358.00	004	61332091
03/03/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS AND CORRESPONDENCE (0.2).	0.20	220.00	004	61678730
03/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61332139
03/04/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS IN PREPARATION FOR MEDIATION.	0.80	880.00	004	61291539
03/05/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: POTENTIALLY PROVIDING MEDIATOR WITH RECENT PTAC STIPULATIONS BY TRANSFORM (0.1); CALL WITH MEDIATOR FOR PTAB/EDA MEDIATION (0.7); EMAILS WITH J.DEGROOTE RE: ADDITIONAL INFORMATION FOR MEDIATION (0.1).	0.90	1,165.50	004	61307353
03/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT STAY STIPULATION RE HWAKINS CLAIM (0.6).	1.00	895.00	004	61332159
03/05/21	Leslie, Harold David REVIEW SCHOOL DISTRICT 300 MATERIALS AND FILINGS (1.4); TELEPHONE CONFERENCE WITH MEDIATOR RE: SCHOOL DISTRICT 300 MEDIATION (0.7).	2.10	2,310.00	004	61303520
03/05/21	Hwang, Angeline Joong-Hui	0.10	98.50	004	61305191



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	EMAIL J. MARCUS RE: LIFT STAY STIPULATION.				
03/08/21	Friedmann, Jared R. REVIEW MATERIALS TO PREPARE FOR PTAB/EDA MEDIATION (1.0).	1.00	1,295.00	004	61319224
03/08/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	447.50	004	61332133
03/08/21	Hwang, Angeline Joong-Hui COORDINATE WITH M. KLEISSLER RE: FILING OF LIFT STAY STIPULATION.	0.20	197.00	004	61364750
03/08/21	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (225-113TH DRIVE, QUEENS VILLAGE, NY 11429) [ECF NO. 9307] (.5); REVIEW DOCKET AND ASSIST WITH PREPARATION OF AUTO STAY RELIEF TRACKER FOR P. DIDONATO (1.1); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (70 TIPPEN DRIVE, HUNTINGTON STATION, NY 11746) [ECF NO. 9306] (.5).	2.10	577.50	004	61372741
03/09/21	Friedmann, Jared R. PREPARE FOR EDA/PTAB MEDIATION (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1); CALL WITH D.LESLIE RE: SAME (0.1); PARTICIPATE IN PTAB/EDA MEDIATION (4.7).	5.20	6,734.00	004	61327370
03/09/21	DiDonato, Philip UPDATE AUTO STAY TRACKER FOR DISTRIBUTION TO TRANSFORM (0.6); DRAFT RESPONSE LETTER FOR STANLEY BLACK AND DECKER TENDER (1.5); DRAFT STIPULATION FOR A. SINGLETON CLAIM (0.6).	2.70	2,416.50	004	61332128
03/09/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: EDA MEDIATION (0.1); PREPARE FOR EDA MEDIATION (0.4); ATTEND EDA MEDIATION (5.1).	5.60	6,160.00	004	61325441
03/09/21	Buschmann, Michael	0.20	179.00	004	61541300

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	DISCUSS ONGOING BANKRUPTCY CASES WITH LOCAL COUNSEL FOR HEARING REGRADING NOTICE OF BANKRUPTCY IN STATE COURT ACTION (.2).				
03/09/21	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	0.50	447.50	004	61337631
03/10/21	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATION REGARDING SICKLERVILLE, NJ (.2).	0.20	310.00	004	61334673
03/10/21	Friedmann, Jared R. CALL WITH K.FLOREY RE: FOLLOW-UP TO MEDIATION AND NEXT STEPS (0.4); CALL WITH M.SCHEIN RE: SAME (0.3); EMAIL WITH M.SCHEIN RE: SAME (0.1); DRAFT SUMMARY OF PTAB/EDA MEDIATION AND EMAIL M-3 TEAM RE: SAME AND ANTICIPATED NEXT STEPS (0.2).	1.00	1,295.00	004	61336193
03/10/21	DiDonato, Philip DRAFT STIPULATION RE LOANCARE CLAIM (1.1); CORRESPONDENCE WITH VARIOUS PREPETITION CLAIMANTS RE AUTOMATIC STAY AND INSURANCE (0.4); REVIEW AND COMMENT ON STIPULATION FOR RELIEF FROM STAY RE HAWKINS CLAIM (0.7).	2.20	1,969.00	004	61332119
03/10/21	Leslie, Harold David ANALYZE SETTLEMENT CORRESPONDENCE AND MEDIATION NOTES AND DRAFT SUMMARY (1.9).	1.90	2,090.00	004	61336251
03/11/21	Friedmann, Jared R. EMAIL J.DEGROOTE RE: THE PARTIES RESPECTIVE PROPOSALS RE: TIMING FOR ENDING THE EDA (0.2); EMAILS WITH K.FLOREY RE: SAME AND NEXT STEPS (0.1).	0.30	388.50	004	61346873
03/11/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61409396
03/11/21	Leslie, Harold David REVIEW CORRESPONDENCE RE: SCHOOL DISTRICT 300 LITIGATION.	0.10	110.00	004	61344787

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03/11/21	Litz, Dominic DRAFT AUTO-STAY STIPULATION.	0.50	447.50	004	61349704
03/12/21	Friedmann, Jared R. EMAILS WITH MEDIATOR RE: PROPOSED TIMING FOR TERMINATING EDA (0.1); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH D.MARTIN RE: POTENTIAL ALTERNATIVE RESOLUTION OF PTAB OUTSIDE OF GLOBAL SETTLEMENT. (0.2).	0.40	518.00	004	61350217
03/12/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61409325
03/12/21	Leslie, Harold David REVIEW CORRESPONDENCE AND MATERIALS RE: SCHOOL DISTRICT 300 (0.2).	0.20	220.00	004	61358261
03/15/21	Marcus, Jacqueline REVIEW HAWKINS STIPULATION FOR STAY RELIEF.	0.20	310.00	004	61368314
03/15/21	Friedmann, Jared R. EMAILS WITH K.FLOREY RE: SCHOOL DISTRICT CHART SHOWING PTAB/EDA SETTLEMENT VARIABLES AND NEXT STEPS (0.1); REVIEW AND ANALYZE CHART (0.2); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.40	518.00	004	61370671
03/15/21	DiDonato, Philip DRAFT RESPONSE TO SBD TENDER OFFER.	1.00	895.00	004	61410078
03/16/21	Friedmann, Jared R. CALL WITH D.MARTIN RE: VILLAGE PROPOSAL TO SETTLE PTAB APPEAL (0.2); CALL WITH K.FLOREY, K. ATKISON AND D.MARTIN RE: POTENTIAL PTAB SETTLEMENT OPTIONS (0.4); CALL WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	0.70	906.50	004	61379006
03/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61409985

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03/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); DRAFT AND COMMENT ON HAWKINS STAY RELIEF STIPULATION (0.5); DRAFT LOANCARE AUTO STAY STIPULATION (0.5).	1.40	1,253.00	004	61410329
03/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	358.00	004	61413020
03/18/21	Friedmann, Jared R. EMAILS WITH COUNSEL TO SCHOOL DISTRICT AND VILLAGE RE: PREPARING LETTER TO DISTRICT COURT ADVISING OF STATUS OF MEDIATION AND SELECTING SECOND DATE FOR MEDIATION.	0.20	259.00	004	61399979
03/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT LICEA STAY STIPULATION (0.7); REVISE IBARRA STIPULATION (0.3).	1.30	1,163.50	004	61413131
03/18/21	Litz, Dominic DRAFT REAL ESTATE AUTO-STAY STIP.	0.20	179.00	004	61407188
03/19/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: COORDINATING ON SECOND MEDIATION DATE.	0.10	129.50	004	61413613
03/19/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61413194
03/19/21	Leslie, Harold David REVIEW CORRESPONDENCE AND WRITTEN MATERIALS RE: SCHOOL DISTRICT 300 DISPUTE.	0.20	220.00	004	61410645
03/19/21	Litz, Dominic DRAFT AUTO-STAY STIPULATIONS.	0.60	537.00	004	61406904
03/21/21	Friedmann, Jared R.	0.20	259.00	004	61413743

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	REVIEW AND REVISE DRAFT LETTER TO DISTRICT COURT RE: STATUS OF MEDIATION OF EDA ISSUES.				
03/22/21	Friedmann, Jared R. REVIEW PROPOSED FINAL LETTER TO DISTRICT COURT RE: STATUS OF EDA MEDIATION (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME (0.1).	0.20	259.00	004	61424609
03/23/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	447.50	004	61467713
03/23/21	Pal, Himansu PREPARE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) FOR P. DIDONATO.	0.40	104.00	004	61481293
03/24/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: DISCUSSIONS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: POTENTIAL AVENUES FOR SETTling PTAB ISSUES.	0.10	129.50	004	61466646
03/24/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61467725
03/24/21	Pal, Himansu FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (190 KENWOOD DRIVE, SICKLERVILLE, NJ 08081) [ECF NO. 9368].	0.50	130.00	004	61481016
03/25/21	Marcus, Jacqueline FINALIZE STAY RELIEF STIPULATION REGARDING HAWKINS (.1).	0.10	155.00	004	61465873
03/25/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	268.50	004	61467715
03/25/21	Pal, Himansu	0.90	234.00	004	61481580

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PREPARE, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (SHELLEY S. HAWKINS) [ECF NO. 9372].					
03/26/21	Friedmann, Jared R. EMAILS AND CALL WITH D.MARTIN RE: SETTLEMENT DISCUSSIONS WITH VILLAGE AND SCHOOL DISTRICT RE: PTAB/EDA ISSUES (0.4); CALL WITH M.SCHEIN AND D.MARTIN RE: SETTLEMENT DISCUSSION (1.0); EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.1).	1.50	1,942.50	004	61469542
03/26/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	179.00	004	61467711
03/29/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	268.50	004	61539359
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>48.90</b>	<b>\$49,003.50</b>		
03/01/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.50	447.50	007	61332117
03/01/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2).	0.20	179.00	007	61540839
03/01/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61301603
03/04/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.30	78.00	007	61301665
03/08/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES (0.5).	0.50	447.50	007	61332148
03/08/21	Buschmann, Michael	0.40	358.00	007	61540889

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	REVISE WIP IN ADVANCE OF WIP MEETING (.3); REVIEW EMAIL PROPOSAL FOR UCC STATUS UPDATE FROM D. LITZ AND PROVIDE COMMENTS (.1).				
03/09/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61354113
03/12/21	Fail, Garrett EMAILS AND CALLS RE WIP WITH WEIL RESTRUCTURING TEAM.	0.20	319.00	007	61355626
03/15/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	447.50	007	61410344
03/15/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.1).	0.10	89.50	007	61541602
03/16/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61407184
03/22/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61541851
03/22/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	007	61673462
03/25/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61481253
03/29/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61673615
03/29/21	Buschmann, Michael	0.30	268.50	007	61545521

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	REVISE WIP IN ADVANCE OF WIP MEETING.				
03/31/21	Pal, Himansu PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.50	130.00	007	61541347
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>6.40</b>	<b>\$4,026.50</b>		
03/01/21	Singh, Sunny CALL WITH ADMIN REP AND E. MORABITO RE CASE RESOLUTION (.5); CALL WITH B. MURPHY RE DILIGENCE FOR SAME (.3).	0.80	1,140.00	008	61265600
03/02/21	Singh, Sunny CALL WITH AKIN RE CASE RESOLUTION (.4); CALL WITH FOLEY RE SAME (.2);.	0.60	855.00	008	61277177
03/03/21	Singh, Sunny CALL WITH AKIN AND FOLEY RE CASE RESOLUTION ISSUES (.5);.	0.50	712.50	008	61284544
03/03/21	Fail, Garrett CALL WITH AKIN AND FOLEY.	0.50	797.50	008	61301124
03/04/21	Friedmann, Jared R. CALL WITH S.SINGH RE: TIMING OF PLAN EFFECTIVE DATE AND OPPORTUNITIES TO COLLECT ADDITIONAL FUNDS (0.2).	0.20	259.00	008	61678889
03/05/21	Fail, Garrett CALL WITH E. MORIBITO RE CASE STATUS AND STRATEGY.	0.50	797.50	008	61300954
03/10/21	Singh, Sunny CALL WITH ADMIN CREDITORS.	0.50	712.50	008	61335269
03/18/21	Singh, Sunny	0.80	1,140.00	008	61399413



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PARTICIPATE ON LITIGATION CALL WITH AKIN AND DEFENDANTS COUNSEL.					
03/18/21	Fail, Garrett	0.70	1,116.50	008	61406334
CALL WITH ESL LITIGATION DEFENDANTS AND UCC ATTORNEYS.					
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>5.10</b>	<b>\$7,530.50</b>		
03/15/21	Crozier, Jennifer Melien Brooks	0.10	110.00	010	61679290
REVIEW AND RESPOND TO CORRESPONDENCE RE: RESTRUCTURING COMMITTEE CALL.					
03/17/21	Marcus, Jacqueline	0.40	620.00	010	61382275
PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.					
03/17/21	Friedmann, Jared R.	0.50	647.50	010	61388455
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.					
03/17/21	Fail, Garrett	0.40	638.00	010	61406633
CALL WITH RESTRUCTURING COMMITTEE RE UPDATES AND STRATEGIES.					
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>1.40</b>	<b>\$2,015.50</b>		
03/15/21	Buschmann, Michael	0.20	179.00	015	61679292
ATTEND WIP MEETING (.2).					
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>0.20</b>	<b>\$179.00</b>		
03/01/21	Marcus, Jacqueline	0.30	465.00	018	61264545
PARTICIPATE ON WEEKLY WIP CALL (.3).					
03/01/21	Hwang, Angeline Joong-Hui	0.20	197.00	018	61265231

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	PARTICIPATE ON TEAM WIP CALL.				
03/01/21	Buschmann, Michael ATTEND WIP MEETING (.2).	0.20	179.00	018	61678599
03/01/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	61278881
03/02/21	Fail, Garrett ANALYSIS (.2) AND CONFER (.6) WITH D. LITZ RE MC NICHOLAS STIPULATION, OXO CLAIM, SBD CLAIM, AND EMPLOYEE AND TAX CLAIMS.	0.80	1,276.00	018	61300926
03/04/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL (.3).	0.30	465.00	018	61291273
03/08/21	Marcus, Jacqueline PARTICIPATION IN WEEKLY TEAM WIP CALL.	0.30	465.00	018	61312747
03/08/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP (.3); EMAILS WITH WEIL, RLF, ANKURA RE SAME (.7).	1.00	1,595.00	018	61355531
03/08/21	DiDonato, Philip ATTEND WIP MEETING (0.3).	0.30	268.50	018	61678918
03/08/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	295.50	018	61364725
03/08/21	Buschmann, Michael ATTEND WIP MEETING (.2).	0.20	179.00	018	61678927
03/08/21	Litz, Dominic	0.30	268.50	018	61337600

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	ATTEND WIP MEETING.				
03/09/21	Marcus, Jacqueline REVIEW AND REVISE MISCELLANEOUS E-MAILS (.3).	0.30	465.00	018	61326029
03/10/21	Fail, Garrett CALL WITH HAIN RE: CASE STATUS.	0.50	797.50	018	61355454
03/11/21	Marcus, Jacqueline REVIEW AND RESPOND TO MISCELLANEOUS E-MAILS.	0.20	310.00	018	61343988
03/15/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.2).	0.50	775.00	018	61368503
03/15/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR AND WIP AND STRATEGY.	0.30	478.50	018	61406155
03/15/21	DiDonato, Philip TEAM WIP MEETING.	0.30	268.50	018	61679289
03/15/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALLS.	0.30	295.50	018	61409445
03/15/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.30	268.50	018	61368775
03/19/21	Fail, Garrett CALL WITH M3 TEAM RE ADMIN CLAIMS RECONCILIATION AND PRESENTATION TO COURT ON UPDATE AND WIND DOWN ANALYSIS.	0.50	797.50	018	61406348
03/22/21	Marcus, Jacqueline	0.50	775.00	018	61420270

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	PARTICIPATE IN WEEKLY WIP MEETING WITH G. FAIL, P. DIDONATO, M. BUSCHMANN, D. LITZ (.3); REVIEW AND RESPOND TO E-MAILS (.2).				
03/22/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.20	319.00	018	61474950
03/22/21	DiDonato, Philip ATTEND WIP MEETING.	0.30	268.50	018	61467705
03/22/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	018	61673449
03/22/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	197.00	018	61453456
03/22/21	Litz, Dominic RESTRUCTURING WIP MEETING.	0.20	179.00	018	61447670
03/29/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR, WIP, STRATEGY (.3) EMAILS RE SAME (.2).	0.50	797.50	018	61517963
03/29/21	DiDonato, Philip WIP MEETING.	0.30	268.50	018	61539381
03/29/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	197.00	018	61518924
03/29/21	Buschmann, Michael ATTEND WIP MEETING.	0.20	179.00	018	61673618
03/29/21	Litz, Dominic	0.30	268.50	018	61497576

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	RESTRUCTURING WIP MEETING.				
03/30/21	Marcus, Jacqueline REVIEW CASE E-MAILS.	0.10	155.00	018	61517563
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>11.10</b>	<b>\$14,340.00</b>		
03/08/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021.	0.40	184.00	019	61480417
03/09/21	Stauble, Christopher A. COORDINATE HEARING ON 4/8/2021 WITH CHAMBERS AND TEAM.	0.40	184.00	019	61480648
03/10/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA ON 3/23/2021 (1.3); COORDINATE SAME WITH TEAM AND CHAMBERS (.8).	2.10	966.00	019	61481385
03/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	3.20	880.00	019	61372747
03/11/21	Stauble, Christopher A. REVISE HEARING AGENDA ON 3/23/2021 (1.5); COORDINATE SAME WITH TEAM AND CHAMBERS (.3).	1.80	828.00	019	61481697
03/11/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.12.2021 TELEPHONIC HEARING APPEARANCE FOR J. MARCUS (.2); ASSIST WITH PREPARATION OF MATERIALS RE: 03.23.2021 HEARING (.4).	0.60	165.00	019	61372731
03/12/21	Marcus, Jacqueline TELEPHONIC PARTICIPATION IN HEARING REGARDING NON-INSIDER MOTION TO DISMISS ADVERSARY PROCEEDING.	2.50	3,875.00	019	61354292

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03/12/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 CHAMBERS HEARING MATERIALS.	0.60	165.00	019	61372763
03/15/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (.6); COORDINATE SAME WITH CHAMBERS (.2).	0.80	368.00	019	61530005
03/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	0.60	165.00	019	61420697
03/16/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (.7); COORDINATE SAME WITH CHAMBERS AND TEAM (.8).	1.50	690.00	019	61540601
03/16/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING AGENDA.	0.80	220.00	019	61420601
03/18/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/23/2021 (1.2); COORDINATE SAME WITH CHAMBERS AND TEAM (1.1); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.5).	2.80	1,288.00	019	61540700
03/19/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH COURT AND TEAM (0.3); REVISE HEARING AGENDA FOR 3/23/2021 (.6); COORDINATE SAME WITH CHAMBERS AND TEAM (.9); PREPARE HEARING MATERIALS FOR CHAMBERS RE: SAME (1.7).	3.50	1,610.00	019	61540708
03/22/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 3/23/2021 (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.4). ASSIST WITH PREPARATION, FILE AND SERVE AMENDED NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.8).	2.10	966.00	019	61540816
03/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2021 HEARING.	0.40	110.00	019	61482172

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03/23/21	Marcus, Jacqueline PARTICIPATION IN OMNIBUS HEARING (.3).	0.30	465.00	019	61440920
03/25/21	Friedmann, Jared R. DRAFT EMAIL TO S.ONEAL RE: FINAL COMMUNICATION BEFORE MOVING THE COURT TO ENFORCE APA IN CONNECTION WITH CASH IN FOREIGN SUBSIDIARY ACCOUNTS.	0.20	259.00	019	61466413
03/25/21	Stauble, Christopher A. COORDINATE CORRECTON WITH COURT RE: ORDER GRANTING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (PROPERTY TAX CLAIMS) [ECF NO. 8452].	0.60	276.00	019	61541273
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>25.20</b>	<b>\$13,664.00</b>		
03/03/21	Marcus, Jacqueline E-MAILS REGARDING CHUBB GL POLICY (.1).	0.10	155.00	020	61282523
03/04/21	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER AND R. KELLNER REGARDING CHUBB GL POLICY (.4); TELEPHONE CALL WITH C. HEITZENRATER REGARDING SAME (.2).	0.60	930.00	020	61291225
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>0.70</b>	<b>\$1,085.00</b>		
03/01/21	Namerow, Derek PREPARE FOR RICHMOND CLOSING AND EMAILS RE: SAME (.4); DRAFT ESCROW INSTRUCTIONS FOR N. CANTON (.7); EMAILS REGARDING UPDATED TITLE FOR WAYNESBORO (.1); REVIEW PSA FOR CHEBOYGAN AND PAST CORRESPONDENCE RE: SAME IN PREPARATION FOR CALL WITH BUYER'S COUNSEL (.6); UPDATE STATUS TRACKER (.1).	1.90	1,871.50	023	61265811
03/02/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING SERITAGE CLAIMS AND FOLLOW UP REGARDING SAME (.4).	0.40	620.00	023	61277206

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03/02/21	Namerow, Derek REVIEW CHEBOYGANPSA AND PAST CORRESPONDENCE (.2); CALL WITH BUYER'S COUNSEL RE: SAME (.2); EMAILS REGARDING SAME (.3); RESEARCH CHEBOYGAN TAXES (.7); PREPARE FOR N. CANTON CLOSING (.4); PREPARE FOR BISHOP, CA CLOSING (.6); EMAILS REGARDING CLEVELAND (.1); UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61277051
03/02/21	Peene, Travis J. CONDUCT RESEARCH RE: SERITAGE GROWTH PROPERTIES, INC FILE PROOFS OF CLAIM FOR M. BUSCHMANN.	0.80	220.00	023	61305694
03/03/21	Namerow, Derek REVIEW TITLE FOR RICHMOND AND N. CANTON FOR CLOSING (.5); EMAIL REGARDING SAME (.1); SEARCH LITHONIA SIGNED DOCUMENTS (.2); COMPILE RICHMOND ESCROW DOCUMENTS FOR CLOSING (.2); REVIEW PSA FOR MATTESON AND PRECEDENT FOR SAME (.7); EMAILS REGARDING SAME (.2); REVIEW ENVIRONMENTAL DOCUMENTS FOR MATTESON (.9); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	61284561
03/03/21	Leslie, Harold David REVIEW DOCKETS FOR UPDATES RE: SANTA ROSA (0.1).	0.10	110.00	023	61284533
03/04/21	Namerow, Derek REVISE PSA FOR MATTESON (.4); DRAFT UPDATED PSA FOR CHEBOYGAN (.5); REVIEW TITLE AND TAXES FOR SAME (.4); PREPARATION AND EMAILS RE: RICHMOND CLOSING (.5); REVIEW PSA AND AMENDMENTS TO BISHOP (.3); SEARCH PRECEDENT FOR SAME (.5); PREPARE/COMPILE DOCUMENTS FOR N. CANTON (.3); UPDATE STATUS TRACKER (.1).	3.00	2,955.00	023	61292054
03/05/21	Guthrie, Hayden REVIEW INDIA TRANSFER DOCUMENTATION AND COORDINATE EXECUTION (2.5).	2.50	2,875.00	023	61294458
03/05/21	Namerow, Derek PREPARE FOR N. CANTON AND RICHMOND CLOSINGS (.5); UPDATE MATTESON AND CHEBOYGAN PSA'S (.7); UPDATE STATUS TRACKER (.1).	1.30	1,280.50	023	61303056
03/08/21	Namerow, Derek	3.20	3,152.00	023	61314293



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	COMPUTE TAX PRORATIONS FOR UPCOMING SALES (.5); DRAFT, COMPILE AND REVISE DOCUMENTS FOR N. CANTON (.8); MULTIPLE EMAILS RE: SAME (.2); REVIEW TITLE FOR N. CANTON FOR CLOSING (.4); DRAFT PSA FOR CHEBOYGAN (.6); DRAFT AMENDMENT FOR BISHOP (.5), CA; UPDATE STATUS TRACKER (.2).				
03/09/21	Seales, Jannelle Marie EMAILS FROM M BUSCHMANN AND J. BROOKS CROZIER. (.4).	0.40	460.00	023	61325360
03/09/21	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (.4); COMPILE AND CIRCULATE ESCROW DOCUMENTS FOR RICHMOND (.5); REVIEW TAXES AND COMPUTE TAX PRORATIONS (.6); REVIEW REA AND AMENDMENT FOR WAYNESBORO (.6); CHEBOYGAN PSA (.3); FINALIZE AND CIRCULATE BISHOP AMENDMENT (.1); UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61335311
03/09/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.2).	0.20	220.00	023	61678936
03/10/21	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: WAYNESBORO (.3). EMAIL RE: WAYNESOBRO (.2) EMAILS RE: SERITAGE. (.1).	0.60	690.00	023	61334894
03/10/21	Namerow, Derek PREPARE FOR RICHMOND CLOSING (.5); SEARCH PRECEDENT AND BEGIN COMPILING CLOSING DOCUMENTS FOR OAKDALE AND BIRMINGHAM (.7); REVIEW TITLE AND TAXES FOR SAME (.5); COMPILE FULLY EXECUTED AMENDMENT FOR BISHOP (.1); COMPILE FULLY EXECUTED DOCUMENTS FOR MATTESON AND CIRCULATE (.4); EMAILS WITH CTT REGARDING SAME (.1); UPDATE STATUS TRACKER (.1).	2.40	2,364.00	023	61336178
03/10/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.	0.20	220.00	023	61678937
03/11/21	Friedmann, Jared R.	0.70	906.50	023	61346905

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	REVIEW OPERATING AGREEMENT IN CONNECTION WITH WAYNESBORO KMART SHOPPING CENTER (0.3); CALL WITH B.GALLAGHER AND TEAM RE: SAME AND NEXT STEPS (0.4).				
03/11/21	Seales, Jannelle Marie EMAILS WITH D. NAMEROW AND CALL WITH M-III AND LITIGATION.	1.30	1,495.00	023	61345308
03/11/21	Namerow, Derek COORDINATE RICHMOND CLOSING (.7); UPDATE CHEBOYGAN PSA AND REVIEW TAXES (.5); COORDINATE BIRMINGHAM TITLE AND REVIEW SAME (.5); REVIEW WAYNESBORO DOCUMENTS FOR CONFERENCE CALL (.4); WAYNESBORO CONFERENCE CALL (.4) UPDATE STATUS TRACKER (.1).	2.60	2,561.00	023	61357231
03/11/21	Crozier, Jennifer Melien Brooks TELECONFERENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: SHOPPING CENTER (.2); REVIEW PROVISIONS IN OPERATING AGREEMENT PROHIBITING RESPONSIBLE PARTY FROM AMENDING AGREEMENT ABSENT OWNER CONSENT (.4).	1.10	1,210.00	023	61679287
03/12/21	Seales, Jannelle Marie EMAIL TITLE COMPANY RE: WAYNESBORO REA (.1); REVIEW OF REA (.2).	0.30	345.00	023	61358358
03/12/21	Namerow, Derek COMPILE FINAL RICHMOND CLOSING DOCUMENTS (.4); EMAILS REGARDING SAME (.1); EMAIL TO CTT REGARDING WAYNESBORO AMENDMENT (.3); CORONATE N. CANTON CLOSING SCHEDULE AND CLOSING DOCUMENTS (.5); COMPILE DOCUMENTS FOR LEMOORE, CA AND SEARCH TAXES (1.1); UPDATE STATUS TRACKER (.2).	2.60	2,561.00	023	61358149
03/14/21	Namerow, Derek REVIEW PSA FOR OAKDALE RE: TERMINATION (.2); EMAIL WITH CTT RE; SAME (.1).	0.30	295.50	023	61368687
03/15/21	Friedmann, Jared R. EMAILS WITH TEAM RE: DISPUTE RE: WAYNESBORO, VA KMART AND NEXT STEPS.	0.10	129.50	023	61679288
03/15/21	Namerow, Derek	1.50	1,477.50	023	61368659

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	COMPILE DOCUMENTS FOR BIRMINGHAM (.6); REVIEW UPDATED TITLE AND SEARCH TAXES FOR SAME (.7); CIRCULATE CHEBOYGAN PSA (.1); UPDATE STATUS TRACKER (.1).				
03/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	61679291
	REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA KMART SHOPPING CENTER.				
03/16/21	Friedmann, Jared R.	0.30	388.50	023	61379007
	REVIEW AND REVISE EMAIL RE: WAYNESBORO KMART DISPUTE (0.2); EMAILS WITH J.CROZIER AND M-3 RE: SAME AND NEXT STEPS (0.1).				
03/16/21	Seales, Jannelle Marie	0.50	575.00	023	61376665
	REVIEW EMAIL LETTER IN CONNECTION WITH WAYNESBORO PROPERTY. (.3). CALL WITH D. NAMEROW RE: SAME (.2).				
03/16/21	Namerow, Derek	1.90	1,871.50	023	61376389
	REVIEW PSA FOR TERMINATION PROCEDURES (.4); CONFIRM MATTESON DEPOSIT (.1); SEARCH PRECEDENT DOCUMENTS AND COMPILE DOCUMENTS FOR BIRMINGHAM (.8); SEARCH TAXES FOR SAME (.4); COORDINATE RETURN OF EARNEST MONEY DEPOSIT (.1); UPDATE STATUS TRACKER (.1).				
03/16/21	Crozier, Jennifer Melien Brooks	1.40	1,540.00	023	61378835
	PREPARE DRAFT EMAIL TO COUNSEL FOR ROCLYND RE: WAYNESBORO, KMART SHOPPING CENTER, INCLUDING TARGETED REVIEW OF RELEVANT OPERATING AGREEMENT (.9); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: EMAIL (.2).				
03/17/21	Friedmann, Jared R.	0.20	259.00	023	61388477
	EMAILS RE: EMAIL TO OPPOSING COUNSEL IN WAYNESBORO, VA K-MART DISPUTE (0.1); EMAILS RE: SERITAGE DISPUTE AND NEXT STEPS (0.1).				
03/17/21	Seales, Jannelle Marie	0.70	805.00	023	61383666
	REVISE WAYNESBORO EMAIL. (.3) EMAILS RE: SAME. (.1) EMAILS RE: SERITAGE (.3).				
03/17/21	Namerow, Derek	1.60	1,576.00	023	61383862

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	COMPILE BIRMINGHAM DOCUMENTS (.6); REVIEW WAYNESBORO LETTER (.2); FINALIZE AND CIRCULATE SIG PACKET FOR N. CANTON (.3); REVIEW TITLE FOR WAYNESBORO AND CALL REGARDING SAME (.4); UPDATE STATUS TRACKER (.1).				
03/17/21	Crozier, Jennifer Melien Brooks	0.80	880.00	023	61383698
	REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO SHOPPING CENTER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL TO ROCLYND COUNSEL (IN CONNECTION WITH WAYNESBORO DISPUTE) (.6).				
03/18/21	Marcus, Jacqueline	0.30	465.00	023	61394447
	REVIEW E-MAILS AND FOLLOW UP REGARDING SERITAGE CLAIMS.				
03/18/21	Namerow, Derek	1.10	1,083.50	023	61409591
	COMPILE DOCUMENTS FOR BIRMINGHAM (.3); COMPILE ESCROW DOCUMENTS FOR N. CANTON (.5); FINALIZE TAX PRORATIONS (.3).				
03/19/21	Crozier, Jennifer Melien Brooks	0.20	220.00	023	61410313
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATUS OF THIRD MOTION TO ENFORCE APA.				
03/22/21	Marcus, Jacqueline	0.20	310.00	023	61420104
	E-MAILS WITH W. GALLAGHER AND FOLLOW UP REGARDING MOON TOWNSHIP PROPERTY.				
03/22/21	Namerow, Derek	1.00	985.00	023	61420010
	EMAILS TO CTT REGARDING N. CANTON CLOSING AND CLOSING PREP FOR SAME (.3); REVIEW CLOSING COST ALLOCATIONS FROM CTT (.2); REVIEW BIRMINGHAM PSA AND FOLLOW UP REGARDING DILIGENCE (.2); REVIEW STATUS OF MAYAGUEZ SALE AND EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).				
03/22/21	Buschmann, Michael	0.30	268.50	023	61673463
	REVIEW INQUIRY RELATING TO LEASE WHICH REMAINED WITH ESTATE AND COORDINATE WITH M-III FOR REVIEW.				

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03/23/21	Namerow, Derek REVIEW TAXES FOR BIRMINGHAM (.2); EMAILS RE: SAME (.1); PREPARE FOR N. CANTON CLOSING (.4); COORDINATE SALE NOTICE FOR BIRMINGHAM (.1); SEARCH PRECEDENT AND PREPARE DOCUMENTS FOR BIRMINGHAM (.6); UPDATE STATUS TRACKER (.1).	1.50	1,477.50	023	61445499
03/24/21	Namerow, Derek PREPARE AND COORDINATE FOR N. CANTON CLOSING AND MULTIPLE EMAILS RE: SAME (1.4); UPDATE STATUS TRACKER (.2).	1.60	1,576.00	023	61480201
03/26/21	Friedmann, Jared R. REVIEW EMAIL AND LETTER REQUESTING CONSENT FROM WAYNESBORO, VA SHOPPING CENTER OWNER (0.1); REVIEW AND REVISE EMAIL RESPONDING TO SAME (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.4); REVIEW PRIOR EMAIL COMMUNICATIONS BETWEEN M-3 AND COUNSEL FOR WAYNESBORO, VA SHOPPING CENTER OWNER (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).	1.30	1,683.50	023	61673550
03/26/21	Namerow, Derek COORDINATE N. CANTON CLOSING (.3); REVIEW ASSIGNMENT DOCUMENT FOR SAME (.2); DRAFT 3 PSA'S FOR ASHEBORO, PORTLAND AND ST. JOSEPH (2.5); REVIEW TITLE FOR SAME (1.0); RESEARCH PRECEDENT FORMS FOR AL RECORDING AND COMPILE DOCUMENT FOR BIRMINGHAM (.3); UPDATE STATUS TRACKER (.1).	4.40	4,334.00	023	61481185
03/26/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO LANDLORD INQUIRY.	0.10	98.50	023	61480187
03/26/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM ROCLYND COUNSEL RE: WAYNESBORO, VIRGINIA SHOPPING CENTER (.2); CONDUCT RELATED TARGETED REVIEW OF OPERATING AGREEMENT (.4); PREPARE DRAFT RESPONSE TO CORRESPONDENCE FROM ROCLYND COUNSEL (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO RESPONSE (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM W. GALLAGHER AT M-III RE: EMAIL FROM ROCLYND COUNSEL (.4).	2.70	2,970.00	023	61673553
03/27/21	Namerow, Derek	0.40	394.00	023	61481309

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	RESEARCH MEMPHIS ADDRESS ISSUE.				
03/29/21	Namerow, Derek	3.00	2,955.00	023	61506653
	REVIEW TERMS OF MOON TOWNSHIP TRANSACTION FOR PSA (.3); REVIEW TITLE FOR SAME (.5); CONTINUE DRAFTING PSA'S FOR 3 RESIDUAL PROPERTIES (.8); REVIEW UNDERLYING TITLE DOCUMENTS FOR BIRMINGHAM AND LEMOORE IN PREPARATION FOR CLOSING (.7); SEARCH ORGANIZATIONAL DOCUMENTS FOR INNOVEL (.6); UPDATE STATUS TRACKER (.1).				
03/30/21	Marcus, Jacqueline	0.90	1,395.00	023	61505512
	REVIEW HANOVER/IMESON MOTION TO DISMISS (.8); REVIEW SALE NOTICE REGARDING BIRMINGHAM PROPERTY (.1).				
03/30/21	Friedmann, Jared R.	0.40	518.00	023	61505409
	REVIEW MOTION TO DISMISS FILED BY HANOVER LANDLORDS IN CONNECTION WITH ADVERSARY COMPLAINT SEEKING TO RECOVER PREPAID RENT.				
03/30/21	Namerow, Derek	3.90	3,841.50	023	61507172
	DRAFT MULTIPLE PSA'S FOR UPCOMING DE MINIMIS SALES (1.6); REVIEW TITLE AND TAXES FOR SAME (.4); DRAFT TERMINATION AGREEMENT FOR MOON TOWNSHIP (.6); REVIEW BUYER COMMENTS TO CHEBOYGAN PSA (.5); EMAILS REGARDING SAME (.2); VERIFY TAX STATUS OF SAME (.2); PREPARE FOR UPCOMING CLOSINGS (.3); UPDATE STATUS TRACKER (.1).				
03/30/21	Sanford, Broden N.	3.40	3,043.00	023	61507367
	REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES.				
03/30/21	Aquila, Elaina	5.30	4,081.00	023	61500518
	CORRESPONDENCE WITH C. STAUBLE AND TEAM REGARDING TIME TO RESPOND TO THE COMPLAINT (.1). DRAFT SUMMARY OF POTENTIAL RESPONSES TO THE MOTION TO DISMISS (1.4). CORRESPONDENCE RELATED TO FINDING A TIME TO MEET (.2). PULL AND ORGANIZE ALL OF THE CASES CITED BY DEFENDANTS IN THE MOTION TO DISMISS (3.6).				
03/31/21	Marcus, Jacqueline	2.30	3,565.00	023	61517561

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	REVIEW SUMMARY OF IMESON MOTION TO DISMISS (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME AND OTHER REAL ESTATE MATTERS (.5); REVIEW TEMPNOLOGY DECISION REGARDING IMESON (.7); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. SANFORD AND E. AQUILA REGARDING RESPONSE TO MOTION TO DISMISS (.7); E-MAILS W. GALLAGHER, R. LEHANE REGARDING ADJOURNMENT OF SAME (.3).				
03/31/21	Marcus, Jacqueline E-MAILS REGARDING RESOLUTION OF SERITAGE CLAIMS.	0.30	465.00	023	61517602
03/31/21	Friedmann, Jared R. CALL WITH W.GALLAGHER AND J.CROZIER RE: WAYNESBORO KMART DISPUTE (0.3); REVIEW AND REVISE DRAFT EMAIL TO OPPOSING COUNSEL RE: SAME (0.2).	0.50	647.50	023	61518310
03/31/21	Friedmann, Jared R. REVIEW/ANALYZE MOTION TO DISMISS ADVERSARY COMPLAINT FILED AGAINST HANOVER LANDLORD SEEKING TO RECOVER PREPAID RENT (1.5); REVIEW SUMMARY OF ARGUMENTS (0.1); CALL WITH TEAM RE: SAME AND RESPONSE POINTS (0.7).	2.30	2,978.50	023	61673688
03/31/21	Seales, Jannelle Marie EMAILS RE: WAYNESBORO PROPERTY.	0.30	345.00	023	61520939
03/31/21	Namerow, Derek DRAFT PSA FOR MOON TOWNSHIP (.8); DRAFT 3 PSA'S FOR RESIDUAL PROPERTY SALES (.4); EMAILS/PREPARATION FOR BIRMINGHAM CLOSING (.3); SEARCH AUTHORITY DOCUMENTS FOR INNOVEL (.8); EMAIL REGARDING SALE NOTICE (.1); REVIEW PSA AND TAXES FOR CHEBOYGAN IN PREPARATION FOR CALL WITH BUYER'S COUNSEL (.4); UPDATE STATUS TRACKER (.1).	2.90	2,856.50	023	61521417
03/31/21	Sanford, Broden N. DISCUSS ARGUMENTS WITHIN, AND POTENTIAL RESPONSES TO, DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT WITH J. MARCUS; J. FRIEDMAN, J. BROOKS-CROZIER, AND E. AQUILA (.7); REVIEW AND ANALYZE CASE LAW CITED BY DEFENDANTS' MOTION TO DISMISS DEBTORS' ACTION FOR TURNOVER OF PREPAID RENT TO IDENTIFY INITIAL ARGUMENTS AND POTENTIAL RESPONSES (3.3).	4.00	3,580.00	023	61534832

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03/31/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO SHOPPING CENTER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK ADVERSARY PROCEEDING (.3); TELECONFERENCE RE: WAYNESBORO SHOPPING CENTER (.5); TELECONFERENCE RE: HANOVER/IMESON PARK ADVERSARY PROCEEDING (.5).	1.60	1,760.00	023	61523763
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		89.40	\$92,009.00		
03/08/21	Goslin, Thomas D. CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT RE LODI PROPERTY (.2); ATTEND TO CORRESPONDENCE RE SAME (.1).	0.30	352.50	025	61314369
03/09/21	Goslin, Thomas D. CALL WITH COUNSEL FOR ESCROW COUNTER PARTY RE MCMURRAY PROPERTY (.6); DRAFT EMAIL TO CLIENT RE SAME (.2); REVIEW ESCROW AGREEMENT RE SAME (.3).	1.10	1,292.50	025	61326521
03/12/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY.	0.30	352.50	025	61359370
03/15/21	Goslin, Thomas D. CALL WITH COUNSEL FOR PROLOGIS, COUNSEL FOR PROPERTY OWNER AND CLIENT RE PHILADELPHIA PROPERTY (.3); CALL WITH CLIENT RE SAME (.2); CALL WITH ESCROW AGENT RE WILMINGTON SITE (.1); REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY ENVIRONMENTAL REPORTS (.2).	0.80	940.00	025	61368053
03/16/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.3); CALL WITH ENVIRONMENTAL CONSULTANT RE SAME (.4).	0.70	822.50	025	61381912
03/17/21	Goslin, Thomas D.	1.20	1,410.00	025	61383817



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	CALL WITH PROLOGIS AND VERTEX RE PHILADELPHIA PROPERTY (.7); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW AGREEMENT (.3).				
03/18/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW AGREEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE LODI SITE (.1).	0.30	352.50	025	61399508
03/19/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE WITH POTENTIAL BUYER RE PHILADELPHIA PROPERTY (.3).	0.30	352.50	025	61411024
03/23/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW.	0.20	235.00	025	61447180
03/24/21	Goslin, Thomas D. REVIEW AND RESPOND TO CORRESPONDENCE RE WILMINGTON ESCROW PAYMENT (.3); CALL WITH ESCROW AGENT RE SAME (.1).	0.40	470.00	025	61453440
03/25/21	Goslin, Thomas D. REVIEW COST ESTIMATE PREPARED BY LODI PROPERTY OWNER (.7); CALL WITH B. GALLAGHER RE SAME (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE SAME (.2).	1.20	1,410.00	025	61464956
03/30/21	Goslin, Thomas D. CALL WITH CLIENT AND ENVIRONMENTAL CONSULTANT TO DISCUSS LODI COST ESTIMATE (.8); CALL WITH CLIENT RE SAME (.3); REVIEW AGREEMENTS RELATED TO LODI OBLIGATION (.5).	1.60	1,880.00	025	61514092
03/31/21	Goslin, Thomas D. PREPARE FOR CALL WITH COUNSEL FOR LODI PROPERTY OWNERS RE SETTLEMENT (.4); CALL WITH LODI PROPERTY OWNERS RE SETTLEMENT OF ENVIRONMENTAL LIABILITIES (.6); CALL WITH CLIENT RE SAME (.3).	1.30	1,527.50	025	61520822

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<b>SUBTOTAL TASK 025 - Regulatory/Environmental</b>		<b>9.70</b>	<b>\$11,397.50</b>		
<b>Issues:</b>					
03/10/21	Marcus, Jacqueline PREPARE FOR (.2) AND PARTICIPATE ON (.3) CONFERENCE CALL WITH W. MURPHY, A. CARR, B. GRIFFITH REGARDING COMPENSATION OF PREFERENCE FIRMS; FOLLOW UP E-MAILS REGARDING SAME (.3).	0.80	1,240.00	027	61334542
03/11/21	Marcus, Jacqueline CONFERENCE CALL WITH E. MORABITO, G. POLKOWITZ, W. MURPHY, A. CARR REGARDING TERMS OF ENGAGEMENT OF PREFERENCE FIRMS (.6).	0.60	930.00	027	61344186
03/11/21	Pal, Himansu FILE AND SERVE TWENTY-NINTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021 [ECF NO. 9351].	0.30	78.00	027	61354064
03/17/21	Marcus, Jacqueline E-MAILS REGARDING REVISED PRICING PROPOSAL FOR PREFERENCE FIRMS.	0.30	465.00	027	61382154
03/19/21	Marcus, Jacqueline CONFERENCE CALL WITH G. POLKOWITZ, E. MORABITO, S. REISMAN, J. STEINFELD REGARDING REPRICING PROPOSAL (.5).	0.50	775.00	027	61407418
03/19/21	Litz, Dominic CALL WITH PREFERENCE TEAMS RE: RETENTION.	0.50	447.50	027	61406737
03/30/21	Marcus, Jacqueline E-MAILS REGARDING REPRICING PROPOSALS (.1); TELEPHONE CALL WITH G. POLKOWITZ REGARDING REPRICING PROPOSAL AND FOLLOW UP E-MAIL REGARDING SAME (.2).	0.30	465.00	027	61505346
03/30/21	Litz, Dominic	0.90	805.50	027	61506264

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RESEARCH FOR RETENTION APP AMENDMENTS (0.5); DRAFT MOTION TO AMEND PREFERENCE FIRM RETENTION ORDERS (0.4).					
03/30/21	Litz, Dominic CALL WITH EMPLOYEE REGARDING 23RD CNO.	0.20	179.00	027	61806511
03/30/21	Pal, Himansu CONDUCT RESEARCH RE RETENTION APPLICATIONS OF PROFESSIONALS.	0.30	78.00	027	61541505
03/31/21	Marcus, Jacqueline E-MAILS REGARDING REPRICING PROPOSAL.	0.10	155.00	027	61517686
03/31/21	Litz, Dominic DRAFT MOTION TO AMEND PREFERENCE FIRM PRICING.	0.90	805.50	027	61518748
SUBTOTAL TASK 027 - Retention/Fee Application: Other Professionals:		5.70	\$6,423.50		
03/05/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	1.50	1,342.50	028	61332162
03/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S SEVENTH INTERIM FEE APPLICATION.	1.30	357.50	028	61372756
03/12/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	1.20	1,074.00	028	61409435
03/23/21	DiDonato, Philip DRAFT 7TH INTERIM FEE APPLICATION.	2.50	2,237.50	028	61467710
03/31/21	DiDonato, Philip	1.10	984.50	028	61539400

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DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.					
03/31/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-NINTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2021 THROUGH FEBRUARY 28, 2021 [ECF NO. 9384].	1.80	495.00	028	61523720
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:</b>		<b>9.40</b>	<b>\$6,491.00</b>		
03/03/21	Goldring, Stuart J. CALLS WITH CLEARY TAX REGARDING NOL ORDER (.2), AND DISCUSS SAME WITH E. REMIJAN (.5); REVIEW DRAFT WAIVER LETTER (.2).	0.90	1,615.50	031	61286377
03/03/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	3.60	4,140.00	031	61282156
03/04/21	Hoenig, Mark REVIEW TRANSFER RESTRICTIONS WAIVER.	1.00	1,650.00	031	61290995
03/04/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH E. REMIJAN, DELOITTE AND MIH REGARDING TRADING ORDER (.3); REVIEW DRAFT WAIVER LETTER REGARDING SAME (.3).	0.60	1,077.00	031	61294137
03/04/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	1.90	2,185.00	031	61289268
03/08/21	Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFERS (.2), AND EMAIL EXCHANGE WITH W. MCRAE (AT CLEARY) REGARDING SAME (.1).	0.30	538.50	031	61319476
03/09/21	Hoenig, Mark	0.60	990.00	031	61323988

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	REVIEW TRANSFER RESTRICTION WAIVER LETTER.				
03/09/21	Goldring, Stuart J. EMAIL EXCHANGES WITH CLEARY, DELOITTE AND MIII REGARDING STOCK TRANSFERS (.8); FINALIZE DRAFT WAIVER LETER (.1).	0.90	1,615.50	031	61325690
03/10/21	Hoenig, Mark REVISE STOCK TRANSFER RESTRICTION.	0.80	1,320.00	031	61335875
03/10/21	Goldring, Stuart J. FOLLOW-UP ON AND FINALIZE STOCK WAIVER LETTER (.4).	0.40	718.00	031	61338261
03/11/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.20	230.00	031	61347401
03/15/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.70	805.00	031	61367630
03/16/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.20	230.00	031	61376831
03/17/21	Goldring, Stuart J. CALL WITH DELOITTE REGARDING WIND DOWN PLANNING.	0.50	897.50	031	61388139
03/17/21	Remijan, Eric D. ANALYZE NOL TRADING ORDER WAIVER ISSUES.	0.80	920.00	031	61379934
03/19/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH E. REMIJAN AND H. GUTHRIE REGARDING TRANSFER OF SUBSIDIARY (.2).	0.20	359.00	031	61413983
03/19/21	Remijan, Eric D.	1.20	1,380.00	031	61401525

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	ANALYZE FOREIGN SUBSIDIARY ISSUES.				
03/22/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH E. REMIJAN, H. GUTHRIE AND OTHERS REGARDING TRANSFER OF SUBSIDIARIES (.3).	0.30	538.50	031	61420590
03/22/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.90	1,035.00	031	61416269
03/23/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	230.00	031	61441477
03/24/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.40	460.00	031	61450483
03/25/21	Goldring, Stuart J. GROUP CALL WITH DELOITTE REGARDING MAURITIUS QUESTION (.3), AND FOLLOW-UP DISCUSSION WITH E. REMIJAN REGARDING SAME (.4).	0.70	1,256.50	031	61464131
03/25/21	Marcus, Jacqueline E-MAILS REGARDING TAX REFUNDS (.1); REVIEW AGREEMENT WITH SYNCHRONY AND E-MAIL REGARDING SAME (.1).	0.20	310.00	031	61465831
03/25/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.5); ANALYZE STATE TAX ISSUES (.4).	1.90	2,185.00	031	61461974
03/26/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	1.00	1,150.00	031	61468054
03/29/21	Goldring, Stuart J.	0.40	718.00	031	61497555

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	CONSIDER EMAIL EXCHANGE REGARDING POTENTIAL SALES TAX REFUNDS (.3); REVIEW EMAIL EXCHANGE REGARDING MAURITIUS SUBSIDIARY (.1).				
03/29/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.0); ANALYZE STATE TAX ISSUES (.3).	1.30	1,495.00	031	61484964
03/30/21	Goldring, Stuart J. CALL WITH MIII, J. MARCUS, E. REMIJAN AND DELOITTE REGARDING TRANSFER OF INDIA ENTITIES (1.3); FOLLOW-UP CALL WITH E. REMIJAN AND, IN PART, H. GUTHRIE REGARDING SAME AND DRAFT AGREEMENT (.3).	1.60	2,872.00	031	61511792
03/30/21	Marcus, Jacqueline REVIEW E-MAIL AGREEMENT REGARDING TERMS FOR TRANSFER OF TAX CREDITS AND E-MAIL REGARDING SAME (.2).	0.20	310.00	031	61505272
03/30/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (2.8); ANALYZE STATE TAX ISSUES (.1).	2.90	3,335.00	031	61506719
03/31/21	Goldring, Stuart J. REVIEW EMAIL EXCHANGES WITH MIII, E. REMIJAN, H. GUTHRIE AND J. MARCUS REGARDING TRANSFER OF INDIA ENTITIES (.4), INCLUDING CALL WITH E. REMIJAN (.1).	0.50	897.50	031	61515732
03/31/21	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES (1.2); ANALYZE STATE TAX ISSUES (.1).	1.30	1,495.00	031	61518603
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>28.60</b>	<b>\$38,958.50</b>		
03/29/21	Hwang, Angeline Joong-Hui CORRESPOND WITH TRANSFORM/ENGIE RE: OPEN SEARS ACCOUNT.	0.10	98.50	034	61518662
03/30/21	Hwang, Angeline Joong-Hui CORRESPOND WITH TRANSFORM/ENGIE RE: OPEN SEARS ACCOUNT.	0.10	98.50	034	61518786

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<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>0.20</b>	<b>\$197.00</b>		
03/01/21	Marcus, Jacqueline E-MAIL REGARDING KCD DISSOLUTION (.2).	0.20	310.00	037	61264485
03/01/21	Guthrie, Hayden REVIEW KCD IP ENTITY ARRANGEMENTS.	0.60	690.00	037	61261691
03/01/21	Godio, Joseph C. PERFORM ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.60	1,576.00	037	61270831
03/01/21	Zavagno, Michael KCD IP DISSOLUTION ANALYSIS.	1.10	984.50	037	61277228
03/02/21	Munz, Naomi EMAILS WITH WEIL M&A TEAM RE: DISSOLUTION OF KCD IP AND RELATED REVIEW OF DISSOLUTION REQUIREMENTS.	2.00	2,350.00	037	61308239
03/02/21	Guthrie, Hayden REVIEW KCD IP LLC DISSOLUTION ISSUES.	2.30	2,645.00	037	61270100
03/02/21	Godio, Joseph C. CONDUCT ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.30	1,280.50	037	61270838
03/02/21	Zavagno, Michael CALL REGARDING KCD IP, DISSOLUTION CHECKLIST.	3.10	2,774.50	037	61277256



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03/03/21	Marcus, Jacqueline REVIEW J. CROZIER E-MAIL REGARDING KCD IP AND RESPOND (.2).	0.20	310.00	037	61282353
03/03/21	Munz, Naomi CALL AND EMAILS WITH M&A TEAM RE: DISSOLUTION OF KCD IP (1.5); EMAILS AND CALLS WITH M. BEDNARCZYK RE: SAME (0.6).	2.10	2,467.50	037	61309304
03/03/21	Guthrie, Hayden REVIEW KCD IP ISSUES (0.5).	0.50	575.00	037	61280094
03/03/21	Zavagno, Michael REVIEW AND REVISE KCD IP DISSOLUTION MATERIALS.	1.20	1,074.00	037	61284493
03/04/21	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, H. GUTHRIE, M. ZAVAGNO AND J. GODIO (.3); FOLLOW UP E-MAIL D. LITZ REGARDING DELAWARE COUNSEL (.1)..	0.40	620.00	037	61291382
03/04/21	Munz, Naomi EMAILS RE: DISSOLUTION OF KCD IP.	0.50	587.50	037	61314730
03/04/21	Guthrie, Hayden ATTEND CALL REGARDING KCP IP ISSUES (0.5); REVIEW KCP IP DISSOLUTION CHECKLIST (0.4).	0.90	1,035.00	037	61287410
03/04/21	Godio, Joseph C. CONDUCT ANALYSIS TO DISSOLVE KCD IP, INCLUDING REVIEW OF DE LLC ACT, ORGANIZATIONAL DOCUMENTS, COORDINATE WITH M-III, AND DRAFT, REVIEW AND REVISE REQUIRED DOCUMENTATION.	1.10	1,083.50	037	61292753
03/04/21	Zavagno, Michael CALL RE: KCD IP.	0.50	447.50	037	61292059
03/05/21	Marcus, Jacqueline	0.30	465.00	037	61296420

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	DRAFT E-MAIL TO CLEARY REGARDING KCD (.3).				
03/05/21	Munz, Naomi CALL WITH J. MARCUS AND M&A TEAM RE: DISSOLUTION OF KCD IP AND REVIEW RELATED CHECKLIST.	1.00	1,175.00	037	61678892
03/08/21	Marcus, Jacqueline E-MAIL CLEARY REGARDING KCD.	0.40	620.00	037	61312539
03/09/21	Marcus, Jacqueline FINALIZE E-MAIL TO CLEARY AND E-MAIL TO B. RAYNOR REGARDING DISSOLUTION (.7).	0.70	1,085.00	037	61326003
03/09/21	Munz, Naomi EMAILS RE: KCD IP DISSOLUTION AND INDIA TRANSFERS.	1.00	1,175.00	037	61349202
03/12/21	Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR REGARDING RELEASE OF PBGC LIEN AGAINST KCD.	0.20	310.00	037	61354146
03/12/21	Munz, Naomi EMAILS RE: KCD IP DISSOLUTION.	0.50	587.50	037	61364707
03/16/21	Munz, Naomi EMAILS WITH WEIL TEAM RE:KCD IP DISSOLUTION.	0.30	352.50	037	61415628
03/18/21	Zavagno, Michael REVIEW AND REVISE KCD IP DISSOLUTION CHECKLIST.	1.20	1,074.00	037	61397669
03/19/21	Marcus, Jacqueline CONFERENCE CALL WITH S. O'NEAL, ETC. REGARDING KCD LIABILITIES (.3); E-MAIL WEIL TEAM REGARDING SAME (.1).	0.40	620.00	037	61407248
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>25.60</b>	<b>\$28,274.50</b>		

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**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
<b>Total Fees Due</b>		<b>656.50</b>	<b>\$685,357.00</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/03/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-113844; DATE: 01/31/2021 - RELATIVITY EXPORT / CASE REVIEW (JANUARY 2021)	H023	40626369	32,531.82
03/17/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-115262; DATE: 02/28/2021 - RELATIVITY DATA HOSTING (FEBRUARY 2021)	H023	40639348	9,609.63
03/22/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-115259; DATE: 02/28/2021 - RELATIVITY DATA HOSTING (FEBRUARY 2021)	H023	40641877	32,481.34
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$74,622.79</b>
03/19/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093131154; DATE: 2/28/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2021.	H060	40645946	8.35
03/19/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093131154; DATE: 2/28/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2021.	H060	40645868	1.08
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$9.43</b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728224504; DATE: 2/19/2021 - FEDEX INVOICE: 728224504 INVOICE DATE:210219TRACKING #: 783617800606 SHIPMENT DATE: 20210210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ALAN J SALLE, HONIGMAN LLP, 39400 WOODWARD AVE, SUITE 101, BLOOMFIELD HILLS, MI 48304	H071	40630457	13.89
03/09/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728224504; DATE: 2/19/2021 - FEDEX INVOICE: 728224504 INVOICE DATE:210219TRACKING #: 783617799712 SHIPMENT DATE: 20210210 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KENNETH F BOYLE, MIDWEST STORAGE DEVELOPMENT LL, 19 BENEDICT PL, GREENWICH, CT 06830	H071	40630566	13.80
03/09/21	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 728906626; DATE: 2/26/2021 - FEDEX INVOICE: 728906626 INVOICE DATE:210226TRACKING #: 783842239591 SHIPMENT DATE: 20210217 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE ROBERT D DRAIN S CHAMBE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	40630202	19.09
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$46.78</b>
03/11/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86110690697; DATE: 03/04/2021 - CERTIFICATE OF GOOD STANDING FROM MI	H100	40634272	72.85
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$72.85</b>

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633521	111.60
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40633510	69.05
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40633513	46.03
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40633517	23.02
03/10/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 02/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633459	46.03
03/10/21	Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 02/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40633462	23.02

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40633516	23.02
03/10/21	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 02/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40633464	23.02
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40633519	131.14
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40633515	65.57
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40633518	23.02
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 39	S061	40633511	203.66

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/10/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40633512	23.02
03/10/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 02/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40633520	23.02
03/16/21	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40639153	3.20
03/16/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40639159	7.60
03/17/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649146	0.60
03/17/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649155	31.50
03/17/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649140	42.50



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649139	30.00
03/17/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649202	0.40
03/17/21	Thomas, April M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649182	1.00
03/17/21	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649142	40.00
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649231	6.00
03/17/21	Lee, Kathleen Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648833	3.10
03/17/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648795	50.90
03/17/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40649187	92.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/17/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2021-2/28/2021	S061	40648911	17.50
03/22/21	Litz, Dominic COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2021; JENKINS, JAZZMINE; 5 LAW SEARCH; DATE: 2/1/2021-2/28/2021	S061	40643797	31.60
03/22/21	Litz, Dominic COMPUTERIZED RESEARCH BLAW USAGE REPORT - FEBRUARY 2021; JENKINS, JAZZMINE; 2 DOCKET SEARCH; DATE: 2/1/2021-2/28/2021	S061	40643829	12.64
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/18/2021 ACCOUNT 424YN6CXS	S061	40649835	143.32
03/30/21	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 02/09/2021 ACCOUNT 424YN6CXS	S061	40649851	137.54
03/30/21	Reiser, Matthew James COMPUTERIZED RESEARCH NY LEXIS - REISER, MATT 02/09/2021 ACCOUNT 424YN6CXS	S061	40650219	215.00
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/25/2021 ACCOUNT 424YN6CXS	S061	40650243	71.66

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/17/2021 ACCOUNT 424YN6CXS	S061	40650059	115.10
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/01/2021 ACCOUNT 424YN6CXS	S061	40650295	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/11/2021 ACCOUNT 424YN6CXS	S061	40649874	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/19/2021 ACCOUNT 424YN6CXS	S061	40649719	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/22/2021 ACCOUNT 424YN6CXS	S061	40649813	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/22/2021 ACCOUNT 424YN6CXS	S061	40650028	38.37
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/23/2021 ACCOUNT 424YN6CXS	S061	40649724	143.32
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/17/2021 ACCOUNT 424YN6CXS	S061	40649994	358.33

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/21	Reiser, Matthew James COMPUTERIZED RESEARCH NY LEXIS - REISER, MATT 02/03/2021 ACCOUNT 424YN6CXS	S061	40650173	71.66
03/30/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 02/02/2021 ACCOUNT 424YN6CXS	S061	40650189	71.66
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$3,001.08</b>
03/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4472207103041438; DATE: 3/4/2021 - FAIL, 2/23/21, TELEPHONIC HEARING (SEARS)	S149	40628196	70.00
03/04/21	Fail, Garrett TELEPHONE INVOICE#: CREX4472207103041438; DATE: 3/4/2021 - FAIL, 2/23/21, TELEPHONIC HEARING (SEARS)	S149	40628195	70.00
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473866303041438; DATE: 3/4/2021 - SEARS HANOVER COMPLAINT FEE - 2/23/2021	S149	40628102	350.00
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473841303041438; DATE: 3/4/2021 - SEARS COURTSOLUTIONS APPEARANCE - 2/23/2021	S149	40628103	70.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/21	Stauble, Christopher A. TELEPHONE INVOICE#: CREX4473794903041438; DATE: 3/4/2021 - SEARS SALE ORDER COURT COPY FEE - 1/29/2021	S149	40628205	11.00

**SUBTOTAL DISB TYPE S149:**

**\$571.00**

**TOTAL DISBURSEMENTS**

**\$78,323.93**